EXHIBIT A

Declaration of Majed Togan

- I, Majed Toqan, make this Declaration based on my first-hand knowledge.
 - 1. I am currently the President, Director, and Shareholder of Creative Power Solutions (USA) Inc. (hereafter "CPS").
 - 2. Brent Gregory (hereafter "Brent") was hired by CPS to act as President of CPS.
 - 3. CPS hired Chris Bohilla (hereafter "Chris") as an engineer.
 - 4. Based upon a review of records, Brent and Chris formed ESG on December 24, 2014.
 - 5. From 2015 onwards, records indicate that Brent moved CPS employees from CPS' payroll to ESG's payroll.
 - 6. These employees still performed work on CPS contracts then existing with CPS' external clients.
 - 7. ESG would then bill CPS for these employees' work which was performed on CPS contracts.
 - 8. The rates ESG charged to CPS were balanced by what CPS charged its external clients.
 - 9. The scheme, as executed by Brent and Chris, left only a small difference between what CPS charged to the external clients and what ESG billed to CPS, which resulted in a substantial decrease in profits to CPS.
 - 10. There was no legitimate reason for ESG to move CPS employees and then bill CPS for those employees efforts on existing CPS contracts.
 - 11. Most of the profits CPS would have made had the employees remained on CPS' payroll were redirected to ESG through the invoiced amounts ESG sent to CPS for the employees ESG moved and for work employees performed on CPS contracts.

- 12.All of the employees that were moved from CPS to ESG remained stationed in the CPS office using CPS servers, computers, equipment, stationary, etc.
- 13. According to the CPS Controller, Rebecca Dent, Brent instructed her to hide and coverup the existence of ESG and the embezzlement scheme. (Please see declaration of Rebecca Dent, filed concurrently).
- 14. The profits from ESG were then directed to Brent Gregory, Maria Gregory, the Montaldeo Revocable Trust, Chris Bonilha, and Evellyn Ancheschi (Please see K-1 schedules attached hereto).
- 15. At the time Brent and Chris were employed with CPS, I had no knowledge of the existence of Energy Services Group.
- 16.At all times, I believed and it was represented that all employees were on CPS' payroll.
- 17.At no time was ESG authorized to move CPS employees to its payroll.
- 18. At no time was ESG contracted with CPS to provide employment services.
- 19.At all times, it was my assumption that CPS employees were on CPS payroll.
- 20. After a forensic review of CPS' computers and networks, I was able to locate the attached email exchange between Chris and Brent dated April 2019 (attached hereto).
- 21. The email implies that Chris was having second thoughts about ESG and was concerned about its legality.
- 22. Additionally, I had asked Brent that the Quickbook records be uploaded online.
- 23.It has since been determined that Brent provided CPS shareholders with a set of books, while he maintained a different set which he maintained and

- managed at the CPS USA office.
- 24.In 2007 and 2008, Brent convinced the shareholders to establish the CPS office in Fountain Hills, rather than Scottsdale as requested.
- 25. Recently, it became known that Brent owned the Fountain Hills office location when he convinced the company shareholders to move there in 2007.
- 26.At no time did Brent inform the shareholders that he owned the office under an alias name, a company called SBH.
- 27. When the real estate market crashed in 2008, Brent created a company by the name of Gregory Toqan Enterprises to buy the office from his company. He did not inform me or any of the other shareholders that he owned the Fountain Hills property. He mentioned that CPS would lower its operating costs if it owned the property.
- 28. Although I was a partner in Gregory Toqan Enterprises, I had no knowledge of his scheme.
- 29. Ownership of the building was transferred to CPS in 2012 once CPS was able to obtain a bank loan.
- 30. At no time during this four (4) year process did Brent disclose his personal interest in CPA remaining in the Fountain Hills location.
- 31.Brent also misappropriated company funds and used CPS funds for personal gain at the expense of the shareholders dating back to 2007.
- 32.Based upon a review of all of the records, it was determined that Brent used CPS funds for unauthorized Amazon purchases for personal use.
- 33.Brent used CPS funds for personal groceries, fuel, car repairs, restaurants, hotels, travel, home internet and communications bills, etc.
- 34.Brent used CPS funds for salaries/services costs provided by caretakers for the care of his disabled son.

- 35.Brent's claimed travel expenses often included places/locations to which CPS never obtained any benefit and did not include any justification or explanation for CPS business.
- 36.Brent had a standard health insurance as an employee with standard deductibles.
- 37. Brent charged all of the healthcare deductibles to the company.
- 38.Brent also expanded his health insurance and signed up for a health concierge service, which was not part of his compensation package.
- 39. Costs for the concierge healthcare services were charged to CPS.
- 40.In his last act as a President of the company, Brent sent an email announcing his retirement on November 15, 2019, and his final working day in the company was October 17, 2019. According to his contract, he was entitled to a 2-week yearly vacation. Brent took 28 days off during the month of July that year. This meant that he was not entitled for pay for half of October and November. But since he was in charge with the company bank accounts, he transferred to himself funds covering his salary for the remaining part of October and the first half of November.

UNDER OATH OR BY AFFIRMATION:

I swear or affirm under penalty of perjury that the contents of this document are true and correct to the best of my knowledge and belief.

Dated this	day of September, 2021
Majed Too	qan
Majed Toqan	

• Notary not required under Arizona Rules of Civil Procedure, Rule 80(c)

Signature: Majed Togan

Majed Togan (Sep 24, 2021 22:54 GMT+4)

Email: majed.togan@cpsag.ch

Lloyd J. Levidow, CPA, P.C. 15333 N. Pima Road Suite 265 Scottsdale, AZ 85260

2016 Partnership Return prepared for:

ENERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 PHOENIX, AZ 85018

Lloyd J. Levidow, CPA PC 15333 N PIMA RD STE 265 SCOTTSDALE, AZ 85260-2637

2016 FEDERAL INCOME TAX SUMMARY PAGE 1 ENERGY SERVICES GROUP, LLC 2015 DIFF TRADE OR BUSINESS INCOME GROSS RECEIPTS LESS RETURNS GROSS PROFIT TOTAL INCOME (LOSS) 555,475 555,475 555,475 TRADE OR BUSINESS DEDUCTIONS SALARIES AND WAGES (LESS EMP. CREDITS) REPAIRS AND MAINTENANCE. TAXES AND LICENSES OTHER DEDUCTIONS TOTAL DEDUCTIONS 139,563 25 11,431 46,644 197,663 304,179 164,616 31,810 181,419 517,408 20,379 134,775 319,745 SCHEDULE K - INCOME ORDINARY BUSINESS INCOME (LOSS) 255,283 19,553 235,730 SCHEDULE K - SELF-EMPLOYMENT NET EARN. (LOSS) FROM SELF-EMPLOYMENT 104.582 9.581 95.001 SCHEDULE K - OTHER NONDEDUCTIBLE EXPENSES DISTRIBUTIONS OF CASH & MARKETABLE SEC 552 19,554 476 19,554 SCHEDULE L - BALANCE SHEET 0 40,811 40,811 BEGINNING ASSETS BEGINNING LIABILITIES AND CAPITAL ENDING ASSETS. ENDING LIABILITIES AND CAPITAL 275,965 275,965 40,811 40,811 235,154 235,154

PRIVACY POLICY

CPAs, like all providers of personal financial services, are now required by law to inform their clients of their policies regarding privacy of client information. CPAs have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by law. Therefore, we have always protected your right to privacy.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is either provided to us by you or obtained by us with your authorization.

PARTIES TO WHOM WE DISCLOSE INFORMATION

For current and former clients, we do not disclose any nonpublic personal information obtained in the course of our practice except as required or permitted by law. Permitted disclosures include, for instance, providing information to our employees and, in limited situations, to unrelated third parties who need to know that information to assist us in providing services to you. In all such situations, we stress the confidential nature of information being shared.

PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

Please call if you have any questions, because your privacy, our professional ethics, and the ability to provide you with quality financial services are very important to us.

2016	FEDERAL BALANCE SHEET SUMMARY	PAGE 1
	ENERGY SERVICES GROUP, LLC	-
ENDING ACCETS		
ENDING ASSETS CASH OTHER CURRENT	ASSETS	272,965 3,000
		275,965
ENDING LIABILITIES OTHER CURRENT		21 211
PARTNERS' CAPI	TAL ACCOUNTS	21,311 254,654
TOTAL LIABILIT	IES AND CAPITAL	275,965

2016 ARIZONA INCOME ENERGY SERVICE:		Y	PAGE
FEDERAL ORDINARY AND RENTAL INCOME ORDINARY BUSINESS AND RENTAL INCOME	2016 255, 283	2015 19,553	DIFF 235,730
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Business Inc		e Tax, Info	tension of Time To File Certain rmation, and Other Returns ication for each return.	OMB No. 1645-0233
Department of the Tre Internal Revenue Serv			rate instructions is at www.irs.gov/form7004,	
-	Name		ldenti fyl	ng number
Print	ENERGY SERVICES GROUP, I Number, street, and room or suite number. (# P.O.	LC	,	
or France	3033 N 37TH STREET #10		,	
Гуре	City, town, state, and ZIP code (if a foreign address	enter city, province	or state, and country (follow the country's practice for entering post-	al code)}.
	PHOENIX, AZ 85018			
lote: File reques	for extension by the due date of the return for w	which the extension	is granted. See instructions before completing this form	_
Part I Au	omatic Extension for C Corpor	ations With	Tax Years Ending December 31. See inst	ructions.
Application	orm code for the return listed below that	t this applicatio		
s For:		Code	Application	Form Code
orm 1120		12	Form 1120-ND (section 4951 taxes)	20
orm 1120-C		1	Form 1120-PC	21
orm 1120-F	-4.444	15	Form 1120-POL	22
orm 1120 FSC	74.6.5.36L.5.	16	Form 1120-REIT	23
orm 1120-H		17	Form 1120-RIC	24
orm 1120-L		18	Form 1120-SF	26
orm 1120-ND		19		. 85A - 17 V.
art II Aut	omatic Extension for Certain E	states and T	rusts. See instructions.	
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orm 706-GS(D)		01	Form 1120-ND (section 4951 taxes)	20
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orm 1041-N	387	86	Form 1120-REIT	23
orm 1041-QFT		07	Form 1420 RIC	24
orm 1042		08	Form 1120S	
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	7004 (Rev 12-2016) ENERGY SERVICES GROUP, LLC	Page 2
S.A.	rt V All Filers Must Complete This Part	
2	If the organization is a foreign corporation that does not have an office or place of business in the United States, check here.	- [
3	If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here if checked, attach a statement listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.	· ···· • 📋
4	If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here	• 🗍
5 a	a The application is for calendar year 20 16, or tax year beginning, 20, and ending,	0
ь	b Short tax year. If this tax year is less than 12 months, check the reason: initial return Final return Change in accounting period Consolidated return to be filed Other (see instructions – attach explanation)	
6	Tentative total tax	0.
7	Total payments and credits (see instructions)	0.
8	Balance due. Subtract line 7 from line 6 (see instructions)	0.
	Form 7004 (F	tev 12-2016)

Form 1065			For		Return of F		Income	5.	\vdash	OMB No. 1545-01.	23	
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	21	Total deducti	ons. Add th	e amounts sho	own in the far righ	t column for line:	s 9 through 20.		21	517,	408.	
	22	Ordinary bus	iness incon	te (loss). Subt	ract line 21 from I	line 8			22	255,	283.	
		true, correct, a	or perjury, i de nd complete. De	sclaration of prepar	xamined this return. Inc er (other than general p	luding accompanying s sartner or limited liabilit	chedules and statem ty company member	ents, and to the b manager) is base	est of m d on all i	y knowledge and beh information of which	ref, it is preparer	
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orm 1065 (2016) ENERGY SERVICES GROUP, LLC						F	age
What type of entity is filing this return? Check the applicable	hov:	_				TV	
a Domestic general partnership b Domestic I		artnorchin				Yes	No
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e ☐ Foreign partnership f ☐ Other ►	milee ne	aciny portrorang	,				
2 At any time during the tax year, was any partner in the partnershifted as a perinership), a trust, an S corporation, an estate (off similar nerson?						-	
similar person?						ļ	X
3. At the end of the tax year: a Did any foreign or domestic corporation, partnership (including an organization, or any foreign government own, directly or indirectly the partnership? For rules of constructive ownership, see instruct Owning 50% or More of the Partnership.	OHS, II T	es, auach schedu	rship), trust, or ta e in the profit, tos ile B-1, Informatio	x-exempt s, or capital of n on Partners		ž.	x
b Did any individual or estate own, directly or indirectly, an interest partnership? For rules of constructive ownership, see instructions Owning 50% or More of the Partnership.			t, loss, or capital i 3-1, information or	of the Partners		x	^
4 At the end of the tax year, did the partnership: a Own directly 20% or more, or own, directly or indirectly, 50% or m to vote of any foreign or domestic corporation? For rules of constr through (iv) below.	rictive or	vnership, see instr	er of all classes of uctions. If 'Yes,' c	stock entitled omplete (i)			, v
(i) Name of Corporation		(ii) Employ	er (Gii) C	ountry of	(iv) Pe	rcenta:	ae
		Identification	n al incor	poration	Owi	ned in a Stoc	•
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♠ Name of Entity		(ii) Employer Identification umber (if any)	(iii) Type of Entity	(iv) Country of Organization	Own	Maxim ercenta ed in F s, or Ca	ige Profit
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5 Did the partnership file Form 8893, Election of Partnership Level	Tax Treat	ment, or an electi	on statement unde	r section		Yes	No
6231(a)(1)(B)(ii) for partnership level tax treatment, that is in Does the partnership satisfy all four of the following condition		or this tax year?	See Form 8893 1	or more details.			Х
The partnership's total receipts for the tax year were less that							
b The partnership's total assets at the end of the tax year were						65	
c Schedules K-1 are filed with the return and furnished to the partner			te (including exter	isions)			
for the partnership return.			-				ñ.,
d The partnership is not filling and is not required to file Schedu						200 3000	Х
If "Yes," the partnership is not required to complete Schedules L. I item L on Schedule K-1.			-				
7 Is this partnership a publicly traded partnership as defined in	section	469(k)(2)?					Х
8 During the tax year, did the partnership have any debt that was carreduce the principal amount of the debt?	ancelled,	was forgiven, or h	ad the terms mod	fied so as to			х
9 Has this partnership filed, or is it required to file, Form 8918, Mate any reportable transaction?	rial Advi	sor Disclosure Sta	tement, to provide	information on			х
At any time during calendar year 2016, did the partnership have a a financial account in a foreign country (such as a bank account, instructions for exceptions and filing requirements for FinCEN Accounts (FSAR), If 'Yes,' enter the name of the foreign country.			or other authority financial account	over ? See the			
	I FORM I	14, Report of Fo	eign Bank and F	Inancial		1 1	x
	A0112L 01		eign Bank and F	Inancial	Form '	1065 /2	X 201

For	m 1065 (2016) ENERGY SERVICES GROUP, LLC hedule B Other Information (continued)		Page :
••	reduce 5,55 Journal Information [continued]	Yes	No
11	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to the Form \$500, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certam Foreign Gits. See instructions.		X
	a is the partnership making, or had it previously made (and not revoked), a section 754 election?. See instructions for defails regarding a section 754 election.		X
•	b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If 'Yes,' attach a statement showing the computation and allocation of the basis adjustment. See instructions.		x
٠	c is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built in loss (as defined under section 744(d))? If Yes, attach a statement showing the compositation and allocation of the basis adjustment. See instructions		X
13	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year).	7.	
14	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		х
15	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entitles, enter the number of Forms 8858 attached.	- 7	ij.
	See instructions •	130	100
16	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's information Statement of Section 1446 Withholding Tax, filed for this partnership.		х
	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ►		
Ŀ	Did you make any payments in 2016 that would require you to file Form(s) 1099? See Instructions. If Yes, did you or will you file required Form(s) 1099?		Х
19	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return.		1.5
20	Enter the number of partners that are foreign governments under section 892. ►0	18.8	Septime.
21	During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		х
22	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (See the Instructions for Form 8938)?		х
Enter	gnation of Tax Matters Partner (see instructions) below the general partner or member manager designated as the tax matters partner (TMP) for the tax year of this return: Section Se		
the 1	TMP is an		
IMP 14	Phose number of Proce number of TMP		
kddres lesign:	s of		
	PTPA0112L 01/05/17 Form	1065	2016)

Sched	ule K Partners' Distributive Share Items	1	Total amount
	1 Ordinary business income (loss) (page 1, line 22).	. 1	255,283
	2 Net rental real estate income (loss) (attach Form 8825)	2	233,263
	3a Other gross rental income (loss)	5500 T	
	b Expenses from other rental activities (attach stml) 3b	-	
Income (Loss)	c Other net rental income (loss). Subtract line 3b from line 3a.		
			<u> </u>
	4 Guaranteed payments		
	5 Interest income	5	
	6 Dividends: a Ordinary dividends.	6a	
,	b Qualified dividends 6b	3386	
	7 Royalties.	. 7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)).	. 8	
	9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9 a	
	b Collectibles (28%) gain (loss)	60 J. 50-77	
	c Unrecaptured section 1250 gain (attach statement) 9c		
	10 Net section 1231 gain (loss) (attach Form 4797)	10	
	11 Other income (loss) (see instructions) Type ►	11	
	12 Section 179 deduction (attach Form 4562).		
Deduc-			
	13a Contributions		
ons	b Investment interest expense.		
	c Section 59(e)(2) expenditures: (1) Type • (2) Amount •	13c (2)	
	d Other deductions (see instructions) Type •	13d	
Self-	14a Net earnings (loss) from self-employment	14a	104,582
mploy-	b Gross farming or fishing income	14 b	
nent	c Gross nontarm income.	14c	
	15a Low-income housing credit (section 42(j)(5)).	15a	
	b Low-income housing credit (other)	15b	
redits	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
reans	d Other rental real estate credits (see instructions). Type ►	15d	
	e Other rental credits (see instructions) Type	15e	
- 1	f Other credits (see instructions)	151	
	16a Name of country or U.S. possession	177	
Ī	b Gross income from all sources	16Ь	
	c Gross income sourced at partner level		
	Foreign gross income sourced at partnership level	16c	
		12 1	
oreign	d Passive category ► e General category ► f Other ►	16 f	
ans-	Deductions allocated and epportioned at partner level	1 1	
TIONS	g Interest expense ► h Other	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive category ► j General category ► k Other ►	16k	
	I Total foreign taxes (check one): ► Paid Accrued	161	
	m Reduction in taxes available for credit (attach statement)	16 m	
	n Other foreign tax information (attach statement).		2000 300
	17a Post-1986 depreciation adjustment	17a	22,000,000
ļ	b Adjusted gain or loss	17b	
ternative	c Depletion (other than oil and gas).	17 c	
nimum s (AMT)	d Oil, gas, and geothermal properties – gross income		
ms	e Oil, gas, and geothermal properties - deductions.	17 c	
	f Other AMT items (attach stmt)		
	18a Tax-exempt interest income	18a	
. 1	b Other tax-exempt income	18a 18b	
her or-	c Nondeductible expenses	18b	
ation	19a Distributions of cash and marketable securities	18c	552
	b Distributions of other property	19a 19b	19,554
	20 a Investment income.	20 a	
	b Investment expenses	20 b	
	c Other items and amounts (attach stmt).	Sec. 1	

	et Income (Loss)								
 Net income Schedule K 	(loss). Combine Sch , lines 12 through 13d	edule K, line	es 1 throug	jh 11. From	the resu	ilt, subtract the si	um of	1	255,283
 Analysis by partner type: 	Analysis by (i) Corporate (ii) Indi		idual	(iii) Index (passir	idual	(iv) Partnershi	p (0) I	xempt nization	(vi) Nominee/Oth
a General partners									
b Limited partners		125	,089.	130	,194.				
chedule L	Balance Sheets pe	er Books		Beginni	ng of tax	year		End of	ax year
	Assets			(a)		(b)	(c)		(d)
1 Cash			187	100		40,811.	410	2.5	272, 965
	s and accounts receiv					100			
	ance for bad debts		5 × 5 × 5 × 5 × 5	D/D - 1.96	- Cites				Y-1-10-1
	nment obligations.						58.42		
	t securities				Ø			2000	
	assets (attach stmt)	EE ST 2	100		*				3,000
	ers (or persons related to p				\vdash				3,000
	nd real estate loans			1000	€ 				
B Other investme	ents (attach stmt)		100				1		
a Buildings ar	nd other depreciable a	ssets	1 1 1 1 1 1 1	OWERENBERTSHYLLS:	1000		and the second		
	ulated depreciation				30.37.3	16/32	1000		Mic. (1987) 1. 12. 12. 12. 12. 12. 12. 12. 12. 12.
0a Depletable :	assets				178° 254				N. Brack L.
b Less accum	ulated depletion					8.0			A 1017-1-1-1
Land (net o	f any amortization)			185 Harry	<u> </u>	- C 100 1	100		
	ssets (amortizable or				286		L.	- 1	
	ulated amortization			·					
	s (attach stmt)				4	4460			
	bilities and Capital					40,811.	2	ž. #	275, 965
	ayable		DV 678	Ser 1986	200				
	es, bonds payable in less th				3				
	iabilities (attach stmt) . S			1977	ી	21 224	1.00	A	
	urse loans			e e	<u> </u>	21,334.		M	21,311
	tners (or persons related to		- 39		~			2000	
	es, bonds payable in 1 year		or s						
	(attach stmt)			W	ان				
Partners' ca	pital accounts	4		3.00		30 477			
	ies and capital					19,477. 40,811.	10.00	- 3	254,654
	Reconciliation		(Loss)	ner Rook	e With	Income (Lace	A DOLD DOLD	1 / OSE	275,965
All a Springer Co.	Note. The partr	ership ma	be red	quired to	ile Sch	edule M-3 (se	e instruction	ns).	
	(loss) per books		25	4,731.	6 Inco	me recorded on I	onoks this yes	ar not	
Income inclu	uded on Schedule K, 7, 8, 9a, 10, and 119 books this year (item	lines 1,		-,	inclu	me recorded on t ided on Schedule	K, lines 1 th	rough	
2, 3c, 5, 6a, recorded on	. 7, 8, 9a, 10, and 11% honks this year (item	not				item ize): xempt interest\$			
) • • • • • • • • • • • • • • • •				a rex-v	Actinple interest,			
								+	
Guaranteed pm	ts (other than health insurai	nce)			7 Dedu	ctions included on Sch and 161, not charged a	edule K, Isnes 1	through	
Expenses record	ded on books this year not i	ncluded			year ((itemizs):	gamst book moor	ne uns	
on Schedule N, (rtemize):	lines 1 through 13d, and 16	'			a Depi	reciation \$			
a Depreciation .	\$								
b Travel and entertainment.		1		i				J	
entertainment.	\$	_552.				lines 6 and 7			
Add lines 1	through 4		25	552. 5,283.	9 Incom	e (loss) (Analysis of I	Net Income (Loss), line 1)	
	Analysis of Par	merc' Car			OCID II.	act line 8 from line 5.			255,283
Balance at h	eginning of year	ineis Ca			6 Distr	ibudiana Cast			
	ributed: a Cash		1.	1911.	• UIST	ibutions: a Cast	erty		19,554
.,	b Property .			-	7 Other	decreases (itemize):	····		
Net income -	(loss) per books		25.	4,731.	. 0.161	June (Herritte)			
Other increases				., / 51.	STI	TEMENT 5			20,035
STATEMEN	NT 4		21	0,035.		lines 6 and 7		+	39,589
Add lines 11	through 4					ce at end of year. Sub	tract line 8 from	line 5	254,654
				PTPA0134L					Form 1065 (2016

SCHEDULE B-1 (Form 1065) (Rev. December 2011)	Information or More	Partners Ow	ning 50% or ship		OMB No. 1545-0099
Department of the Treasury Internal Revenue Service		Form 1065. See inst			
Name of partnership				Employer identification	number (EIN)
ENERGY SERVICE					
Part I Entities (Owning 50% or More of the Partn	e rship (Form 106	55, Schedule B,	Question 3a)	
Complete columns (i) thrust, tax-exempt organicapital of the partnersh	ough (v) below for any foreign or domestic co ization, or any foreign government that or up (see instructions).	rporation, partnership wns, directly or indire	(including any entity ectly, an interest of	treated as a partner 50% or more in the	ship), profit, loss, or
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit Loss. or Capital
	7,000				1
				-	

Part II Individua	ls or Estates Owning 50% or Mor	e of the Partners	ship (Form 1065	, Schedule B, Q	uestion 3b)
Complete columns (i) thro loss, or capital of the pa	rugh (iv) below for any individual or estate this artnership (see instructions).	at owns, directly or ind	brectly, an interest of	50% or more in the	profit,
0)	Name of Individual or Estate	(n) Identifying Number (if any)	(iii) Country of Citizer	rship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
MONTALDEO REVOC	ABLE TRUST	284-74-7406	UNITED STATE	SS	51.000
year in .			-		
***************************************	***************************************				

PTPA1301L 06/27/11

Schedule B-1 (Form 1065) (12-2011)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

	2016	X	Final K-1 Amended	1 K-1	651113 OMB No. 1645-0123
	hedule K-1 rm 1065) For calendar year 2016, or tax	P	Partner's Share of Deductions, Credit	Curr	ent Year Income,
De pa Inter	rbrient of the Treasury year beginning	1	Ordinary business income (loss	15	Credits
Pa	rtner's Share of Income, Deductions,	2	20,507 Net rental real estate income (loss)	+-	†
Cr	edits, etc See separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
1	art I Information About the Partnership	4	Guaranteed payments	┼-	
Α	Partnership's employer identification number	5	Interest income	ļ.	
В	Partnership's name, address, city, state, and ZIP code	Ĺ		ļ.	
	ENERGY SERVICES GROUP, LLC	6 2	Ordinary dividends		
	3033 N 37TH STREET #10 PHOENIX, AZ 85018	61	Qualified dividends	†-	
С	IRS Center where partnership filed return OGDEN, UT	7	Royalties	T-	
D	Check if this is a publicly traded partnership (PTP)	8	Net short-term capital gam (loss)	ļ-	T
Ľ	art II Information About the Partner	9 a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	Partner's identifying number	9 b	Collectibles (28%) gain (loss)	Γ	
F	Partner's name, address, city, state, and ZIP code	9 c	Unrecaptured section 1250 gain	-	
	EVELLYN ANCHESCHI 3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018	10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
G	General partner or LLC Member manager X Domestic partner X Domestic partner	hi	Other income (loss)	c_	44.
н	X Domestic partner Foreign partner	ļ		Ĺ.,	
n	What type of entity is this partner? INDIVIDUAL				
12	If this partner is a retirement plan (IRA/SEP/Keogh/eic.), check here.	12	Section 179 deduction	19 A	Distributions
J	Partner's share of profit, loss, and capital (see instructions):				9,972.
1	Beginning Ending Profit 49 %	13	Other deductions	20	Other information
	Loss 49 %				
k	Capital 49 % % Partner's share of liabilities at year end;				
	Nonrecourse \$ 622.	14	C-M		
	Qualified nonrecourse financing \$ Recourse \$	^{'*}	Self-employment earnings (loss)		
-	Partner's capital account analysis:				
	Beginning capital account	*Se	ee attached statement for a	dditi	onal information
	Capital contributed during the year \$	FOR			and another and
	Current year increase (decrease)\$ \$ 428. Withdrawals & distributions\$ \$ (9,972.)	Ř			
	Ending capital account	Ŕ			i
	Tax basis GAAP Section 704(b) book Other (explain)	USE			
M	Did the partner contribute property with a built-in gain or loss? Yes No	0 10			
L	M 'Yes', attach statement (see instructions)	Ļ			
	For Paperwork Reduction Act Notice, see Instructions for Form	1065)	Si	chedule K-1 (Form 1065) 2016
PAR	TNER 1				PTPA0312L 08/26/16

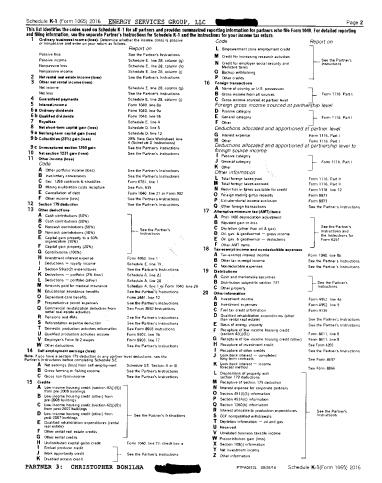
Schedule K-1 (Form 1065) 2016 ENE	RGY SERVICES GROUP, L	LC		Page 2
This list identifies the codes used on Schedule K	-1 for all partners and provides summar	dand re	porting information for partners who file Form 1	040. For detailed reporting
1 Ordinary business income (lose) Determine	hather the lessens (less) is a secure	instruc	tions for your income tax return.	
or nonpassive and enter on your return as follo	Report on		L Empowerment zone employment credit	Report on
Passive toss	See the Partner's Instructions		M Credit for increasing research activities	
Passive income	Schedule E. line 28. column (g)			See the Partner's
Nonpassive loss Nonpassive income	Schedule E. line 28. column (h)		Medicare taxes	instructions
2 Nat rental real estate income (lose)	Schedule E. line 28. column (j) See the Partner's Instructions		O Backup withholding P Other credits	
3 Other net rental income (loss)		16	Foreign transactions	-
Net income Net loss	Schedule E. line 28, column (g) See the Partner's Instructions		A Name of country or U.S possession	٦
4 Gueranteed payments	Schedule E. Ime 28, column (j)		B Gross income from all sources C Gross income sourced at partner level	Form 1116. Part I
5 Interest income	Form 1040 line 8a		Foreign gross income sourced at partir	ership level
6 a Ordinary dividends	Form 1040. line 9a		D Passive category	7
6 b Qualified dividends 7 Reveltes	Form 1040, Irne 9b Schedule E, line 4		E General category F Other	Form 1116. Part I
8 Net short-term capital gain (loss)	Schedule D, line 5		Deductions allocated and apportioned	at partoor lavol
9 a Net (ong-term capital gain (lows)	Schedule D, line 12		G Interest expense	Form 1136, Part I
9 b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)		H Other	Form 1116 Part I
9 C Unreceptured section 1250 gain	See the Partner's Instructions		Deductions allocated and apportioned foreign source income	at partnership level to
10 Net section 1231 gain (loss) 11 Other income (loss)	See the Partner's Instructions		Passive category	¬
Code			J General category	- Form 1116. Part 1
A Other portfolio mcome (loss)	See the Partner's Instructions		K Other Other information	
B involuntary conversions C Sec. 1266 contracts & constitue	See the Partner's Instructions		L Total foreign taxes part	Form 1116. Part II
C Sec. 1256 contracts & straddles D Mining exploration costs recapture	Form 6781 line 1 See Pub. 535		M Total foreign taxes accrued	Form 1116, Part II
E Cancellation of debt	Form 1040, line 21 or Form 982		N Reduction in taxes available to credit	Form 1116 line 12
F Other income (loss)	See the Partner's Instructions		Foleign trading gross receipts Extraterational income exclusion	Form 8873 Form 8873
12 Section 179 deduction 13 Other deductions	See the Partner's Instructions		Q COther foreign transactions	See the Partner's Instructions
A Cash contributions (50%)	7	Ϊλ	Alternative minimum tax (AMT) items	
B Cash contributions (30%)		~	A Prist-1986 depreciation adjustment B Adjusted gain or loss	7
C Noncash contributions (60%)	See the Partner's		C Depletion (other than oil & gas)	See the Partner's instructions and
	Instructions		D Oil gas, & geothermal — gross income	the Instructions for
E Capital gain property to a 50% organization (30%) E Capital pain property (20%)	\$ 14.		E Oil. gas, & geothermal — deductions F Other AMT items	Form 6251
F Capital gain property (20%) G Contrabutions (190%)		18	Tax-exempt income and nondeductible expenses	_
H Investment interest expense	Form 4952, line 1		A Tay exempt interest income B Other tax exempt income	Form 1949, line 8b See the Partner's Instructions
J Section 59(a)(2) expenditures	Schedule E. Isse 19		C Nondeductible expenses	See the Partner's Instructions
K Deductions — portfolio (2% floor)	See the Partier's Instructions Schedule A, ine 23	19	Distributions	
L Deductions - portfolia (otner)	Schedule A, fine 28		A Cash and marketable securities B Distribution subject to section 737	See the Partner's
M Amounts paid for medical insurance N Educational assistance benefits	Schedule A, fine 1 or Form 1840, line 29		C Other property	Instructions
O Dependent care benefits	See the Partner's histractions Form 2441, leg 12	20	Other information	
P Preproductive period expenses	See the Partner's Instructions		A Investment income B Investment expenses	Form 4952, line 4a Form 4952, line 5
 Commercial revitalization deduction from rental real estate activities 	Sten Form 8582 Instructions		C Firel tax credit information	Form 4136
R Pensions and IRAs	See the Partner's Instructions		 Grainfied rehabilitation expenditures (other than rental real estate) 	See the Partner's Instructions
Reforestation expense deduction Domestic production activities information:	See the Partner's Instructions		E Basis of energy property	See the Partner's Instructions
U Qualified production activities income	See Form 8903 Instructions Form 8903, Inne 7b		F Recapture of low-income housing credit (section 42(j)(5))	Form 8611 line 8
V Employer's Form W-2 wages	Form 8903, line 17		G Recapture of low-income housing credit (other)	Form 8611 line 8
W Other deductions	See the Partner's Instructions		H Recapture of investment credit	See Form 4255
14 Self-employment varnings (loss) Note: If you have a section 179 deduction or any narrow	level deductions, see the		Recapture of other credits Look-back interest - completed	See the Partner's Instructions
Note. If you have a section 179 deduction or any partner Partner's instructions before completing Schedule SE.			K Look-back interest = income	See Form 8697
A Net earnings (loss) from self-employment B Gross farming or fishing income	Schedule SE, Section A or B See the Partner's Instructions		forecast method	See Form 8866
C Gross non-farm income	See the Partner's Instructions		L Dispositions of property with section 179 deductions	
15 Credits	-		M Recapture of section 179 deduction	
A Low-income housing credit (section 426)(5)) from pre-2008 buildings			N Interest expense for corporate partners O Section 453(I)(3) information	
B Low-income housing credit (other) from pre-2908 buildings			P Section 453A(c) information	
C Low-iscome housing credit (section 42(j)(5)) from post-2007 buildings.			Q Section 1260(b) information	
D I nevincome houses credit (other) from	- See the Partner's Instructions		R Interest allocable to production expenditures S CCF nonqualified withdrawals	See the Partner's Instructions
post-2007 buildings E Ovalified rehabilitation expenditures (rental			T Depletion information — oil and gas	-101 8100173
real estate)	1		U Reserved	
F Other rental real estate credits G Other rental credits			V Unrelated business taxable income	
H Undistributed capital gains credit	Form 1040, line 73; check box a		W Precontribution gain (loss) X Section (108()) Information	
Biofuel producer credit			Y Not investment income	
Work opportunity credit K Disabled access credit	See the Partner's Instructions		Z Other Information	
PARTNER 1: EVELLYN ANCHES	CHT		PTPA0312L 08/26/16 Schedu	. V 1/E 10/E
IN II MANUAL MACAES	VIII.		PIPAULIZE 08/26/16 Schedu	le K-1 (Form 1065) 2016

Schedule K-1 (Form 1055) Far cakerdary year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department of the Transcript interface year 2016, or tax Department year 2016, year
Department of the Testury year beginning 2016 1 Ordinary business income (loss) 15 Credits 13.01.194
Partner's Share of Income, Deductions, Credits, etc See separate instructions. Partner's Share of Income, Deductions, Credits, etc See separate instructions. Partnerships employer identification number A Partnership's employer identification number B Partnership's employer identification number 5 Inferest income 6 Corriensy dividends FINERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 FINERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 FINERGY SERVICES GROUP, LLC 3035 N 37TH STREET #10 FINERGY SERVICES GROUP, LLC 3037 N 37TH STREET #10 FINERGY SERVICES GROUP, LLC 3038 N 37TH STREET #10 FINERGY SERVIC
Partner's Share of Income, Deductions, Credits, etc. See separate instructions. A Partnership's employer identification number
Fortnership semployer identification number Stretch Guaranteed payments
A Partnership's employer identification number B Partnership's name, address, city, state, and ZIP code ENERGY SERVICES GROUP, LLC 3033 N 37TH STREET \$10 FROSITIX, A2 850.8 C IFS Center where partnership filed return OGDEN, 07 D Check if this is a publicly traced partnership (PTP) 8 Net sent term capital pein (loss) Partner's identifying number 9 Partner's identifying number 9 Partner's identifying number 9 Partner's identifying number 9 Partner's identifying number 10 Net section 1250 gain MONTALIDEO REVOCABLE TRUST 860 N PIONEER MESA, A2 850.3 G General partner in The Committee or other MESA, A2 850.3 G General partner Foreign partner 10 Net section 1231 gain (loss) 11 The exempt income and non-deductible expenses MESA, A2 850.3 G General partner Foreign partner 11 What type of entity a this partner? 12 Section 179 deduction 13 Other income (loss) 14 Distributions 9 Section 179 deduction 15 Section 179 deduction 16 Other income (loss) 17 Alternative minimum tax (AMT) if the partner is a reterement plan (IRASEP/recognite). 18 Tax-exempt income and non-deductible expenses 19 Distributions 9 Section 179 deduction 19 Distributions 9 Section 179 deduction 10 Other income (loss) 10 Other income (loss) 11 Other income (loss) 12 Other information
Solution
B Partnership's name, address, city, state, and ZIP code ENERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 PHOENIX, AZ 85018 C IRS Center where partnership filled return OCDEN, 017 D Check if this is a publicly traded partnership (PTP) B Net stent term capital pean (loss) Partner's identifying number Partner's mame, address, city, state, and ZIP code Partner's mame, address, city, state, and ZIP code MONTALDED REVOCABLE TRUST 860 N PTONEER MESA, AZ 8503 C G General partner or LLC Ultimided partner or other member in what type of entity at this partner? What type of entity at this partner? Nonestic partner Foreign partner What type of entity at this partner? Nonestic partner Foreign partner Foreign partner Foreign partner E hoffing Profit 51 \$ 51 \$ 51 \$ 51 \$ 51 \$ 51 \$ \$ 51 \$ \$ 51 \$ \$ 51 \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ 51 \$ \$ \$ \$
ENERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 PHOENIX, AZ 85018 C IFS Center where partnership flied return OGDEN, 07 D Check if this is a publicly traded partnership (PTP) 8 Net shent-tern capital pain (foss) Partner in ame, address, city, state, and ZIP code 9 Net long-term dapital gain (foss) 17 Alternative maintain tax (AMT) is E Partner's identifying number 9 b Collectibles (28%) gain (foss) 17 Alternative maintain tax (AMT) is E Partner's name, address, city, state, and ZIP code 9 c Unrecaptured section 1250 gain MONTALDEO REVOCABLE TRUST 860 N PIONEER MESA, AZ 85203 G General partner or LLC member and MESA, AZ 85203 G G General partner or LLC member and LLC m
303 N 37TH STREET #10 PROENTA, 72 850.18 C IRS Center where partnership filed return OCDEN, 07 D Check if this is a publicly traded partnership (PTP) 8 Net stent term capital pean (toss) Partners is a publicly traded partnership (PTP) 8 Net stent term capital pean (toss) 9 Net long-term capital pean (toss) 17 Alternative minimum tax (ANT) in Partners name, address, city, state, and ZIP code 9 Collectibles (28%) gain (toss) 17 Alternative minimum tax (ANT) in Partners name, address, city, state, and ZIP code 9 Collectibles (28%) gain (toss) 18 On PTONEER MONTALDED REVOCABLE TRUST 860 N PTONEER MESA, A2 850.3 G Ceneral partner or tLC Imember manager I What type of entity as the partner What type of entity as the partner? TINITYTOURLE If this partner is a retreement plan (IRA/SEPK/ecogniet.) To the income (toss) Partner's share of profit, loss, and capital (see instructions): Beginning
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D Creck if this is a publicly traced partnership (PTP) 8 Net shen term capital partner (biss) Partner's identifying number 9 Partner's identifying number 9 Portner's identifying number 9 Portner's identifying number 9 Portner's identifying number 9 Portner's identifying number 9 Collectibles (28%) gain (loss) 17 Alternative mainimum tax (AMT) in the partner of identifying number 9 Collectibles (28%) gain (loss) 18 Tax exempt income and nondeductable expenses MONTALDED REVOCABLE TRUST 860 N PTONEER MESA, AZ 85203 G General partner of LLC Incommber. 10 Net section 1231 gain (loss) 18 Tax exempt income and nondeductable expenses 11 Other income (loss) C 28 C 28 C 28 C 30 Other information 19 Distributions 9 Section 179 deduction 19 Distributions 9 Section 179 deduction 10 Other information 10 Other information 10 Other information 11 Other information
Partners admits Information About the Partner 9a Net long-term capital gain (loss) 17 Alternative minimum tax (AMT) in
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F Partner's name, address, city, state, and ZIP code MONTALDEO REVOCABLE TRUST 86 0 N PIONEER MESA, AZ 85203 G General partner or LLC member. H Domestic partner H Domestic partner H Domestic partner H Domestic partner TINDITIONAL I Tax exempt income and nondeductible expenses to other income (loss) C 28 Other income (loss) C 28 Other income (loss) The partner's are incement plan (inAnSEPAegoryletc.) check have J Partner's share of profit, loss, and capital (see instructions): Beginning Profit 51 8 51 8 Loss 51 8 51 8 Cother deduction Other income Other i
860 N FIONEER NESA, A2 85203 C C 28
G General partner or ILC Immitted partner or other Immember manager ILC member. H
H
What type of entity is this partner? INDIVIDIDAL 12 Section 179 deduction A 9,58
22
Thing parties is a reterement plan ((r4x)-e-ry-exprise). 12
J Partner's share of profit, loss, and capital (see instructions): Beginning
Profit 51 % 51 % 20 Other information Loss 51 % </td
Loss 51 % 51 %
Capital 51 % 51 %
K Partner's share of liabilities at year end:
Nonrecourse \$ 3,947. Outsided population forecasts (loss)
Qualified nonrecourse financing \$ 14 Sent-employment earnings (toss)
Pertner's capital account analysis: Beginning capital account
Capital contributed during the year \$
Current year increase (decrease)\$ 129,912.
Withdrawals & distributions
Ending capital account \$ 130,263.
X Tax basis GAAP Section 704(b) book S S S S S S S S S S S S S S S S S S
Yes X No
"Yes", attach statement (see instructions)
AA For Paperwork Reduction Act Notice, see Instructions for Form 1065. Schedule K-1 (Form 1065) 2016
PARTNER 2 PTPAGS12L 09/26

his l	list identifies the codes used on Schedule K-1	for all partners and provides summari:	red re	porting information for partners who file Form	040. For detailed reports
10 (etruc	tions for your income tax return.	or accenses reports
1	Ordinary business income (lose). Determine who incorpositive and enter on your return as follows:	ether the iscome (loss) is passive		Code	Report on
	, , , , ,	Report on		L Empowerment zone employment credit	7
	Passive loss	See the Partner's Instructions		M Credit for increasing research activities	
	Passive income	Schedule E, line 28 column (g)		N Credit for employer social security and	See the Partner's
	Nonpassive loss	Schedule E, line 28, column (h)		Medicare taxes	Instructions
_	Nonpassive income Net rental real estate income (loss)	Schedule E. line 28, column (j)		O Backup withholding P Other coulds	
3	Net rental real estate income (lose) Other net rental income (lose)	See the Partner's Instructions	10		_
,	Net income	Schedule E. line 28, column (g)	10	Foreign transactions A Name of country or U.S. possession	
	Net loss	See the Partner's Instructions		B Gross income from all sources	Form 1116 Part
4	Guaranteed payments	Schedule E. line 28, column (j)		C Gross income sourced at partner level	F
5	Interest income	Form 1040, line 8a		Foreign gross income sourced at part	nership level
6 a	Ordinary dividends	Form 1040, line 9a		D Passive category	7
7	Quelified dividende	Form 1040 fine 9b		E General category	- Form 1116, Part
8	Royaltes	Schedule E. line 4		F Other	
	Net short-term capital gain (loss) I Net long-term capital gain (loss)	Schedule D, line 5 Schedule D, line 12		Deductions allocated and apportioned	
9 6	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line		G Interest expense	Form 1135, Part i
		4 (Schedule D Instructions)		H one Deductions allocated and apportioned	Form 1116, Part I
90	Unreceptured section 1250 gain	See the Partner's Instructions		foreign source income	at joint increasing rever
11	Net section 1231 gain (loss)	See the Partner's Instructions		Passive category	_
	Other income (loss) Code			J General category	- Form 1116. Part
	A Other portfolio mcome (loss)	See the Partner's Instructions		K Other	
	B Involuntary conversions	See the Partner's Instructions		Other information	_
	C Sec 1256 contracts & straddles	Form 6781, line 1		L Total foreign taxes paid M Total foreign taxes accrued	Form 1116, Part II
	D Mining exploration costs recapture	See Pub. 535			Form 1116, Part II
	E Cancellation of debt	Form 1040, line 21 or Form 982		N Reduction in takes available for credit O Sereign tracking gross receipts	Form 1116, line 12 Form 8873
	F Other income (loss)	See the Partner's Instructions		P Extraterrotortal income exclusion	Form 8873
2	Section 179 deduction	See the Partner's Instructions		Q Cother foreign transactions	See the Partner's Instru
3	Other deductions		17	Alternative minimum tex (AMT) items	011 011 0110 01100
	A Cash contributions (50%)	٦		A Post-1986 depreciation adjustment	7
	B Cash contributions (30%) C Noncash contributions (50%)		9	B Adjusted gain or loss	See the Partner
		See the Partner's		C Depletion (other than oil & gas)	instructions and
		Instructions		D Oil, gas & geothermal — gross income	the instructions t
	organization (30%)	100		E Oil. gas, & geothermal — deductions	Form 6261
	F Capital gain property (20%)	Form 4062 fire by	18	F Other AMT items Tax-exempt income and nondeductible expenses	
	G Contributions (100%)			A Tax-exempt interest income	Form 1040, line 8h
	H Investment interest expense			B Other tax-exempt income	See the Partner's Instru
	Deductions — royalty income			C Nondeductible expenses	See the Partner's Instru
	Section 59(e)(2) expenditures K Deductions — portfolio (2% floor)	See the Partner's Instructions Schedule A. Ime 23	19	Distributions	
	L Decluctions - portfolio (other)	Schemile A. line 28		A Cash and marketable securities B Distribution subject to section 737	T .
	M Amounts paid for medical insurance	Schedule A, hne 1 or Form 1040, line 29		B Distribution subject to section 737 C Other property	See the Partner's Instructions
	N Educational assistance benefits	See the Rartner's Instructions	20	Other information	
	O Dependent care benefits	Form 2441 fins 12		A Investment income	Form 4952, line 4a
	P Preproductive period expenses	See the Partner's Instructions		B Investment expenses	Form 4952, line 5
	Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions		C Fuel tax credit information	Form 4136
	R Pensions and IRAs	See the Partner's Instructions		D Gualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instru
	S Reforestation expense deduction	See the Partner's Instructions		E Bests of energy property	See the Partner's Institu
	T Domestic production activities information	See Form 8903 Instructions		F Recapture of low-income housing credit	See the Partner's mixtle
	U Qualified production activities income	Form 8903, line 7b		(section 42(j)(5))	Form 9611, line 8
	V Employer's Form W-2 wages	Form 8903. line 17		G Recapture of low-income housing credit (atter)	Form 8611, irne 8
	W Other deductions	See the Partner's Instructions		H Recapture of investment credit	See Form 4255
4	Self-employment earnings (lose)			Pecapture of other credits Look-back interest — completed	See the Partner's Instru
te. I rtne	f you have a section 179 deduction or any partner i's instructions before completing Schedule SE.	level deductions, see the		long-term contracts	See Form 8697
	A fiet earnings (loss) from self-employment	Schedule SE, Section A or B		K Look-back interest — income forecast method	
	B Gross farming or fishing income	See the Partner's Instructions			See Form 8866
	C Gross non-farm income	See the Partner's Instructions		section 179 deductions	
5	Credite	_		M Recapture of section 179 deduction	
	A Low income housing credit (section 42(j)(5)) from pre-2008 buildings	1		N interest expense for corporate partners	
	B Low-income housing credit (other) from	1		O Section 453(f)(3) information	
	pre-2008 buildings	1		· Decedi Adanto illiolination	
	C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	1		Section 1260(b) information Interest allocable to production expenditures	1
	D Low-income housing credit (other) from	See the Partner's Instructions		S CCF nonqualified withdrawals	 See the Partner's Instructions
	post-2007 buildings	and a street a practicality		T Depletion information — oil and gas	1
	real estate)	1		U Reserved	
	F Other rental real estate credits	1		V Unrelated business taxable income	1
	G Other rental credits -	_		W Precontribution gain (loss)	1
	H Undestributed capital gains credit	Form 1040, line 73, check box a		X Section 108(i) information	1
	Biofuel producer credit			Y Net investment income	1
	J Work opportunity credit	See the Partner's Instructions		Z Other information	1
	K Disabled access credit				

		201.0		Final K-1	Amended		651113 CM8 No. 1545-0123
	hedule K-1 rm 1065)	ZUI6 For calendar year 2016, or tax	P	art III Parti	ner's Share of Cuctions, Credits	urr	ent Year Income,
Depa	intransit of the Treasury	ear beginning 2016	1		ness income (loss)		
inter	nal Revenue Service	ending			104,582.	l	
	rtner's Share of Inc		2	Net rental real es	tate income (loss)	Γ-	†
_	edits, etc.	► See separate instructions.	3	Other net ren	tal income (loss)	16	Foreign transactions
	art I Information At	· · · · · · · · · · · · · · · · · · ·	4	Guaranteed p	ayments	 	†
^	Partnership's employer idea	ntification number	5	Interest incom		ļ.,	+
R	Partnership's name, address	s city state and 7ID code	⊣°	interest incom	e		
Ī			6 a	Ordinary divid	lends	-	
	ENERGY SERVICES G 3033 N 37TH STREE PHOENIX, AZ 85018	T #10	6 b	Qualified divid	dends	-	
С	IRS Center where partnersh OGDEN, UT	nip filed return	7	Royalties		-	
D	Check if this is a public	ly traded partnership (PTP)	8	Net short-term ca	pital ganı (loss)	-	
P	art II Information Ab	out the Partner	9 a	Net long-term	capital gain (loss)	17	Alternative minimum tax (AMT) items
_ '	Partner's identifying number		9 6	Collectibles (2	28%) gain (loss)		
F	Partner's name, address, co	fy, state, and ZIP code	9 c	Unrecaptured	section 1250 gain		
	CHRISTOPHER BONIL 3033 N 37TH ST UN PHOENIX, AZ 85018	IT 10	10	Net section 12		18	Tax-exempt income and nondeductible expenses
G	X General partner or LLC member manager	Limited partner or other	11	Other income	(loss)	C_	226.
н	X Domestic partner	Foreign paitner					
n	What type of entity is this partner?	INDIVIDUAL	_			_	
12	If this partner is a retirement check here	it plan (IRA/SEP/Keogryelic),	12	Section 179 de	eduction	19	Distributions
j	Partner's share of profit, los Beginning	s, and capital (see instructions): Ending	13	Other deduction	ons		
	Profit	₹ 49 %	L.,			20	Other information
	Loss	₹ 49 %	1				1
	Capital	8 49 8	J				
K	Partner's share of liabilities	at year end:	1				
	Nonrecourse		14	C alf a marks and	ent earnings (loss)		
	Qualified nonrecourse finan-		A	Sen-employen			
	Recourse	\$ 13,572	<u></u> -		104,582.		
L	Partner's capital account an	alysis:	t				
	Beginning capital account.	\$ 0.	*8	ee attached	statement for a	ddit	ional information.
	Capital contributed during th				c.c.onion rol a	wart	oras anomiguoti,
	Current year increase (decre		Ŕ				
	Withdrawals & distributions	ss	1				
	Ending capital account	\$ 124,391.	Ŕ				
	X Tax basis GA Other (explain)	AP Section 704(b) book	U S E				
M		operty with a built-in gain or loss?	ON				
	if 'Yes', attach statement		Ÿ				i
BAA	For Paperwork Reduction	Act Notice, see Instructions for For	n 106	5			chedule K-1 (Form 1065) 2016

PTPA0312L 08/26/16



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2016	FEDERAL STATEMENTS		PAGE
	ENERGY SERVICES GROUP, LLC		
STATEMENT 1 FORM 1065, LINE 20			
OTHER DEDUCTIONS			
OFFICE EXPENSE OUTSIDE SERVICES			\$ 1,430. 9,110. 9,337. 500. 2,879. 1,025. 500. 553. 400. 3,193. 145,845.
TELEPHONE		***********	1,200.
UTILITIES	French Control	TOTAL	3,451. 1,800. \$ 181,419.
STATEMENT 2 FORM 1065, SCHEDULE L, LINE			
OTHER CURRENT ASSETS	.6		
ADVANCE PAYMENT	TOTAL	BEGINNING	ENDING \$ 3,000. \$ 3,000.
STATEMENT 3 FORM 1065, SCHEDULE L, LINE OTHER CURRENT LIABILITIES	17		
r e e		BEGINNING	ENDING
DUE TO C BONILHA PAYROLL LIABILITIES	TOTAL	6.376.	\$ 13,572. 7,739. \$ 21,311.
STATEMENT 4 FORM 1065, SCHEDULE M-2, LIN OTHER INCREASES	NE 4		
TRANSFER OF CAPITAL		TOTAL	20,035. 20,035.

2016	FEDERAL STATEMENTS ENERGY SERVICES GROUP, LLC	PAGE 2
STATEMENT 5 FORM 1065, SCHEDUL OTHER DECREASES		·····
TRANSFER OF CAPITA	AL	20,035. 20,035.
	The state of the s	

CBA Will a composite return be filted on Form 140NR? Total number of morresident individual partners. Total number of resident and partners (see instructions, page 3) Total number of resident and partners (see instructions, page 3) Total number of resident and partners (see instructions, page 3) ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnerships only (check one box): ARZONA appoiltonment for multistate partnership studies. In the partnership is the section exist. In the partnership studies on a 2013 Arzona partnership returns? If "Yes, state reason. If "Yes, state re		2016
In a secretary of the partnership in comparison of the partnership returns of partnership returns of previously reported to the department? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and a 2015 Arzona partnership returns? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and a 2015 Arzona partnership returns for prior years? If No. 19 (18) and 19 (1		
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A2 Non-Arizona municipal bonis (refer est A2 A3 Additions related to Arizona tax credits A3 Additions related to Arizona tax credits A4 Other additions to partnership income A4 Institute of the Arizona depreciation of the A1 Institute of the A2 I		
A3 Additions related to Arzona tax credits A3 Additions related to Taxona tax credits A4 Other additions to partnership income. Add lines A1 though A4. Subtotal: Add lines 1 and 2. SURFOURE B Subtractions From Partnership Income B1 Recalculated Arzona depreciation: See instructions. B1 Recalculated Arzona depreciation: See instructions. B2 Basis adjustment for property social or otherwise disposed of during the fasciale year—see instructions. B3 Inferent from U.S. government obligations. B3 Inferent from U.S. government obligations. B3 Add Difference in adjusted basis of property. B4 Difference in adjusted basis of property. B5 Agricultural crops charitable contribution. See instructions B5 B6 Other subtractions from partnership income. Add lines B1 through B6		
A4 Other additions to partnership income. A4 Introductions to partnership income. Add lines A1 through A4. Schlöbulz: Add lines 1 and 2. SCHLÖBULE B Subtractions From Partnership Income 31. Recalculated Arzona depreciation: See instructions. B1. Beaclulated Arzona depreciation: See instructions. B2. Basis adjustment for property sold or otherwise disposed of during the taxoble year – see instructions. B3. Interest from U.S. government obligations. B3. Interest from U.S. government obligations. B3. All Difference in adjusted basis of property. B4. Other subtractions from partnership income. See instructions. B5. Go Other subtractions from partnership income. Add lines B1 through B6.		
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82 Basis adjustment for property sold or otherwise disposed of during the fasable year – see instructions. 82 33 Interest from U.S. government obligations. 83 44 Difference in adjusted basis of property. 94 55 Agricultural crops charitable controution. See instructions. 85 66 Other subtractions from partnership income. Add lines 51 through B6 66		233,29
during the taxable year — see instructions 82 33 Interest from US, government obligations 83 34 Difference in adjusted basis of property 94 55 Agricultural crops charitable contribution. See instructions 95 86 Other subtractions from partnership income. Add lines B1 through B6 96		
33 Interest from U.S. government obligations. B3 44 Difference in adjusted basis of property 64 55 Agricultural crops charitable contribution. See instructions. B5 66 Total subtractions from partnership income. B6 15 Subtractions from partnership income. B6		
94 Difference in adjusted basis of property. 84 95 Agricultural crops charitable contribution. 85 96 Other subtractions from partnership income. 86 Total subtractions from partnership income. Add lines B1 through B6 86		
S Agricultural crops charitable contribution. See instructions. B5 d Other subtractions from partnership income. Total subtractions from partnership income. Add lines 51 through 86		
86 Other subtractions from partnership income. B6 Other subtractions from partnership income: Add lines B1 through B6		
Fotal subtractions from partnership income; Add lines B1 through B6.		
Partnership income adjusted to Arizona basis; Subtract line 4 from line 3.	5	055.00
Net adjustment of partnership income from federal to Arizona basis; Subtract line 1 from line 5.		255,28
	6	
lty	6	

Name (as shown on page 1)	EIN		
ENERGY SERVICES GROUP, LLC			
SCHEDULE C Apportionment Formula (Multistate	Partnerships Only)		
IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP, See Form 165 instructions beginning on page 7.	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A - B
C1 Property Factor	ere engage en a	1 7 - CL P (**#*) (8	14. 31.01.24.
Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value).			
a Owned property (at original cost):	and the second second	CE SHAPE SHEET	
Inventories			
Land			F1777 (F17 F17)
Other assets (describe):	,	,	
Less: Nonbusiness property (if included in above totals)	()	()	
Total of section a			-w Kow
b Rented property (capitalize at 8 times net rental paid)			
c Total owned and rented property (section a total plus section b)	L		1,000,000
d Weight AZ property (STANDARD uses x 1, EMMANCED uses x 2.5)	x 1 0R x 2.5	المنتصب يستيم	S44
	18 8 2 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16. KS10PG450	
C2 Payroll Factor a Total wages, salaries, commissions and other compensation paid to employees (per federal Form 1065 or payroll reports)			
Weight AZ payroll. (STANDARD uses x 1; ENHANCED uses x 2.5) Payroll factor (for column A, multiply line a by line b; for column B, enter amount from line a)	x 1 OR x 2.5	3773	1. V. 3.
C3 Sales Factor	Constitution of the Consti		7.7.7.70
a Sales delivered or shipped to Arizona purchasers.	200 March 1997		North Park
b Sales of services for qualifying multistate service providers only (include Schedule MSP)		100	
c Other gross receipts			
e Weight AZ salos: (STANDARD uses x 2; ENHANCED uses x 95.0)	x 2 OR x 95.0		The Market
f Sales factor (for column A, multiply line d by line e; for column B, enter the amount from line d)			
65 Average Apportionment Ratio: Divide line C4, column C, by th ENHANCED divides by one hundred (100)). Enter the result in Form 165, Schedule K-1 (NR), Part I, column (e).	column C. Also enter this a	divides by four (4); mount on Arizona	
SCHEDULE D Business Information			
Describe briefly the nature and location(s) of the partnership's Ariz	zona business activities:		
Describe briefly the nature and location(s) of the partnership's bus	iness activities outside of	Arizona:	
		-	
			····
		C	ontinued on page 3 -
032 ADOR 10343(16) AZPA0112L 11/03/16 AZ I	Form 165 (2016)		Page 2 of 3

ERGY SEF	PAGE 1) RVICES GROUP, LLC		EIN	
HEDULE E	Partner Information			
are a sched	ule that lists each partner's name	, address, taxpayer identification n	umber, and pro rate	share of the amount shown on line of Form 165.
the instilling	as schedule E. Parmer Informat	ion and include the schedule imme	diately after page 3	of Form 165.
	or tax years beginning after Deci e close of the taxable year.	ember 31, 2015, Form 165 is due o	or before the 15th	day of the 3rd month following
iarauori be	the undersigned partner of the part cluding the accompanying sched stief, a correct and complete return, tate of Arizona.	nership for which this return is made, ules and statements, has been exa made in good faith, for the taxable ye	declare under penalty mined by me and is ar stated pursuant to	of perjury, that this return, to the best of my knowledge and the income tax laws of the
	RTNER'S SIGNATURE		DATE	TITLE
T L	IID PREPARER'S SIGNATURE LOYD J. LEVIDOW, CPA PAR'S NAME (OR PARD PREPARER'S NAME	PC	DATE	PAID PREPARERS PTIN
1	5333 N PIMA RD STE 26		wa _^	(480) 315-9730 FRANS TELEPHONE NUMBER
	COTTSDALE, AZ	SYATE		85260-2637 ZIP CODE
	C. J. Ved			

Resident and Part-Year Resident Partner's Share of Adjustment to Partnership Income Corporate partners must use Form 165, Schedule K-1 (NR).

ENERGY SERVICES GROUP, LLC

49 8

49 %

(b)
Net long-term capital
gain (loss) included in
column (a) from assets
acquired before
January 1, 2012

End of Year

1 0.

(c)
Net long-term capital
gain (loss) included in
column (a) from assets
acquired after
December 31, 2011

0.080328

0.

3033 N 37TH STREET #10

PHOENIX, AZ 85018

Beginning of Year

INDIVIDUAL

Part 2 Net Capital Gain From Investment in a Qualified Small Business — Information Schedule

If the partner's Federal Schedule K-1 (Form 1065) does not include any net capital gain or loss from investment in a qualified small business,
the partnership is not required to complete Part 2.

Part 3 Net Long-Term Capital Gain Subtraction — Information Schedule
If the partners Federal Schedule K-1 (form 1065) does not include any net long-term capital gain or loss, the partnership is not required
to complete Partnership.

(a) Distributive Share Amount

AZPA0201L 11/01/16

For the X calendar year 2016 or fiscal year beginning

165 Schedule K-1

CHECK ONE: X Original Amended

EVELLYN ANCHESCHI

Partner's Arkiness — number and street or rural route

Partner's Percentage of:

3033 N 37TH ST UNIT 10

Profit sharing...

Loss sharing ...

Ownership of capital...

Pro Rata Share Items

4 Net capital gain (loss) from investment in a qualified small business.

Fro Rata Share Items From Federal Form 1065, Schedule K-1

ADDITIONAL INFORMATION:

6 Net long-term capital gain (loss) from investment in a qualified small business (amount already included in line 5, column (c))...

5 Net long-term capital gain (loss).

MEMBER 1 1032 ADOR 10944 (16)

Type of partner (individual, trust, or estate).

 Partner's distributive share of the adjustment of pertnership income from federal to Arizona basis. Multiply line 1 by line 2

Part 1 Arizona Partnership Adjustment
1 Adjustment of partnership income from federal to Arizona basis from Form 165, page 1, line 6

PHOENIX, AZ 85018

Arizona Form 165 Schedule E -- Partner Information

RGY SERV	ICES GROUP, LLC		eyer Identification Number
axpayer ID	Partner Name	Address	Pro-Rata Share Income or Lo
_	FIFT VIN ANGIRODIT	3033 N 37TH ST UNIT 10	
	EVELLYN ANCHESCHI	PHOENIX, AZ 85018 860 N PIONEER	20,5
نسط	MONTALDEO REVOCABLE TRU:	S MESA, AZ 85203	130,1
	CHRISTOPHER BONILHA	3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018	104,5
	THE PROPERTY OF THE PARTY OF TH	PROBRIES, AZ 63016	104,5
	 		
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		rs must use Form 1	bb, Schedule K-1	(IVIT).		
	For the X calendar year 2016 or $[$	fiscal year beginning	ar	d ending _		
CHECK ONE:	X Original Amended					
Partner's Identifym		Partnership's	Employer Identification Num	ther (Eth)		
				our (Live)		
Partner's Name		Partnership's	Name	*****	-	
Partner's Address	REVOCABLE TRUST — number and street or rural route		SERVICES GROU Address — number and stre			
860 N PIO		- 1	37TH STREET #			
Partner's City, Town	it or Post Office State ZIP i		City, Town or Post Office	110	State ZIP	Code
MESA, AZ	85203	PHOENI	X, AZ 85018			
Partr	ner's Percentage of:		Beginning of Year	End	of Year	
Profit	t sharing.				51	ક
Loss	sharing		- 8		51	8
Owne	ership of capital.		8		51	8
Type	of partner (individual, trust, or estate)	TND	IVIDUAL			
1 Adjustment	rizona Partnership Adjustment of partnership income from federal to Ariz ercentage of profit or loss (expressed as a				2	0.510
Adjustment Partner's pe Partner's de Arizona bas Part 2 Ne	of partnership income from federal to Ariz ercentage of profit or loss (expressed as a stributive share of the adjustment of perint is: Multiply line 1 by line 2 et Capital Gain From Investment in	decimal)	ai to Business — Inform	nation Sch	3	
Adjustment Partner's pe Partner's de Arizona bas Part 2 Ne f the partner's fe	of partnership income from Tederal to Arize ercentage of profit or loss (expressed as a stributive share of the adjustment of partner iss: Multiply line 1 by line 2	decimal)	ai to Business — Inform	nation Sch	3	
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1 Adjustment 2 Partner's pe 3 Partner's de Anzona bas Part 2 Ne 1 the partner's fe in a qualifier 4 Net capital (in a qualifier partner's a Ne 1 the partner's a new performance in a qualifier part 3 Ne 1 the partner's a new performance partner's a new performance partner partn	of pathership income from lederal to Ariz excentage of profit or loss (expressed as a stributive share of the adjustment of pertin is: Multiply lane 1 by line 2 ext. Capital Gain From Investment in Federal Schedule K-1 (Form 1065) does no is not required to complete Part 2. Fro Rata Share Itlens gain (loss) from investment d as mall business. 4 ext. Long-Term Capital Gain Subtra- egieral Schedule K-1 (Form 1065) does no extended to the state of	decimal). a Qualified Small E to Include any net capital Distributive Share Amount of michael any net long-te (a)	Business - Information of the state of the s	nation Schestment in a	3 Pedule qualified sn	nati busine (equired (c) Herm capit;) included
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		iership Income Schedule K-1 (NR	2)	. 2 %
For the 🗓 calendar year 2016 or 🔲 fiscal y	ear beginning	and en	ding	
CHECK ONE: X Original Amended				
Partner's Identifying Number	Partnership's Emplo	yer Identification Number (E	IN)	
Partner's Name	Partnership's Name	-		
CHRISTOPHER BONILHA		RVICES GROUP,	LIC	
Partner's Address — number and street or rural route	Partnership's Addre	ss — number and street or r	nural route	
3033 N 37TH ST UNIT 10 Partner's City, Town or Post Office State 2P Code	3033 N 37' Partnership's City T	TH STREET #10	State ZIP Code	
PHOENIX, AZ 85018	PHOENIX,			
Partner's Percentage of:	Be	eginning of Year	End of Year	
Profit sharing			49 %	
		A	49 %	
Loss sharing				
Ownership of capital		- 6	49 %	
Type of partner (individual, trust, or estate)	INDIVI	DUAL		
Anzona basis: Multiply line 1 by line 2 Part 2 Net Capital Gain From Investment in a Qua the partner's Federal Schedule K-1 (Four 1065) does not include	lified Small Bus			0. business.
ne partnership is not required to complete Part 2.	, , , ,			,
Pro Rata Share Items Distribu	tive Share Amount			
4 Net capital gain (loss) from investment				
in a qualified small business				
Part 3 Net Long-Term Capital Gain Subtraction -	· Information Sci	hedule		
Part 3 Net Long-Term Capital Gain Subtraction -	Information Sci	hedule capital gain or loss, ti	he partnership is not requ	uired
hte partner's Federal Schedule K-1 (Form 1065) does not include complete Fart 3.	- Information Sci e any net long-term o (a) (tive Share Amount	hedule capital garn or loss, ti Net long-term cal gain (loss) include column (a) from as acquired befor January 1, 201	pital (c) Net long-tern ed in gain (loss) ine ssets column (a) fro e acquired	n capital cluded in m assets after
ant 3 Net Long-Term Capital Gain Subtraction — the partner S Fegeral Schedule K-1 (Form 1065) does not include Complete Fart 3 Pro Rata Share Items From Federal Form 1065, Schedule K-1	e any net long-term (a)	capital gain or loss, ti (b) Net long-term cal gain (loss) include column (a) from a acquired before	pital (c) Net long-tern ed in gain (loss) ine ssets column (a) fro e acquired	n capital cluded in m assets after
In the partner; Federal Schedule K-1 (Form 1055) does not include complete Fart 3. Pro Rata Share Items From Federal Form 1065, Schedule K-1 Distribut S Net long-term capital gain (loss)	e any net long-term (a)	capital gain or loss, ti (b) Net long-term cal gain (loss) include column (a) from a acquired before	pital (c) Net long-tern ed in gain (loss) ine ssets column (a) fro e acquired	n capital cluded in m assets after
Part 3 Net Long-Term Capital Gain Subtraction— The partner's Federal Schedule K-1 (Form 1065) does not include complete Fart 3. Pro Rata Share Items From Federal Form 1065, Schedule K-1	e any net long-term (a)	capital gain or loss, ti (b) Net long-term cal gain (loss) include column (a) from a acquired before	pital (c) Net long-tern ed in gain (loss) ine ssets column (a) fro e acquired	n capital cluded in m assets after
In the partner; Fegeral Schedule K-1 (Form 1055) does not include complete Fart 3. The Partner; Fegeral Schedule K-1 (Form 1055) does not include complete Fart 3. The Partner Incomplete Fartner Incomp	e any net long-term (a)	capital gain or loss, ti (b) Net long-term cal gain (loss) include column (a) from a acquired before	pital (c) Net long-tern ed in gain (loss) ine ssets column (a) fro e acquired	n capital cluded in m assets after

lr	. Akas	1
	ENERGY SERVICES GROUP. LLC 3033 N 37TH STREET #10 PHOENIX. AZ 85018 303-564-1536	
	EVELLYN ANCHESCHI 3033 N 37TH ST UNIT 10 PHOENIX. AZ 85018	
	RE: ENERGY SERVICES GROUP, LLC Schodule K-1 from Partnership's 2016 Return of Income	
	Dear EVELL YN ANCHESCHI:	
	Enclosed is your 2016 Schedule K-1 (from 1063) Partner's Share of Income, Deductions, Credits, Etc. from ENERGY SERVICES GROUP, LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2016 Federal Return of Partnership Income that was filed with the Internal Revenue Service. Since this is your last year as a partner in the partnership, this will be the final Schedule K-1	
	(Form 1065) you will receive from the partnership. If you have any questions concerning this information, please contact us immediately.	
	Sincerely.	
	ENERGY SERVICES GROUP, LLC	
	Enclosure(s)	

			2016		Final K-1	Amended		OMB No. 1545-012
ched Form 1	iule K-1 1065)	For	∠UIO calendar year 2016 or tax	J	Part III Partn Dedu	er's Share of ections, Credit	Curr s, an	ent Year Income, nd Other Items
epartmen ternal Re	nt of the Treasury 3 evenue Service	ear beginn end	ing 2016	1	Ordinary busin	ess income (loss)		Credits
	ner's Share of Inc			2	Net rental real est	ste income (loss)	T	
Part	_		e separate instructions.	3	Other net rent	al income (loss)	16	Foreign transactions
. ,	ertnership's employer ider		·	4	Guaranteed pa	yments	T	
	intnership's name, addres			5	Interest income		t-	
	or to the state of	,,.	note, and Ell code	6	a Ordinary divide	nds	†-	
30	NERGY SERVICES G 033 N 37TH STREE HOENIX, AZ 85018	T #10		6	b Qualified divide	ends	†-	
	S Center where partnersh GDEN, UT	np filed	return	7	Royalties		1	
) [Check if this is a public	ly traded	partnership (PTP)	8	Net short-term cap	ıtal gain (foss)	T	
Part	II Information Ab	out the	e Partner	9	Net long term	capital gain (loss)	17	Alternative minimum tax (AMT) items
Pai	rtner's identifying numbe	1		91	Collectibles (28	3%) gain (loss)	† -	1
Pa	rtner's name, address, c	ity, state	, and ZIP code	9	Unrecaptured s	ection 1250 gain	<u>+</u>	
30	VELLYN ANCHESCHI 033 N 37TH ST UN	IT 10		10	Net section 12.	81 gain (loss)	18	Tax-exempt income and nondeductible expenses
Ph	HOENIX, AZ 85018 General partner or LLC		XLimited partner or oth	er 11	Other income	loss)	c_	44.
X	member manager Domestic partner		Foreign pattner		1		L.	
Wha	at type of entity is this partner?		INDIVIDUAL		ł			
2 If th	his partner is a retiremen eck here	nt plan (l	RA/SEP/Keogri/etc.),	12	Section 179 de	duction	19 A	Distributions 9, 972.
	rtner's share of profit, los		apital (see instructions):	13			ļ^.	
Pro	Beginning of it	49	Ending	8	Other deductio	ns	20	Other information
Los	ss pital	49		8				
	rtner's share of liabilities			Ť-	1		Ī	
	nrecourse			2.14	Self-employme	nt earnings (loss)	†-·	
	course		\$		 		-	
	rther's capital account ar		\$ 9,54	4 +0	in a strategi			ional information.
	pital contributed during the				ee anacheu s	tatement for a	iaan	ional information.
	rrent year increase (decr			8. 8				
	thdrawals & distributions							
	ding cap≀tal account Tax basis □GA		_	0. R				
	Other (explain)		Section 704(b) boo	S E				
	Yes X No		with a built-in gain or loss	? N				
	If 'Yes', attach statement	(see instr	uctions)	ΙÝ				

his li	st identifies the codes used on Schedule K-1	for all partners and provides summari:	zed re	porting information for partners who file Form	1040. For detailed reporti
ad fil	ing information, see the separate Partner's I	nstructions for Schedule K-1 and the Ir	nstruc	tions for your income tax return.	
1	Ordinary business income (loss). Determine who incorpossive and enter on your return as follows:	ether the income (loss) is passive		Code	Report on
		Report on		L Empowerment zone employment cresta	
	Passive toss	See the Partner's Instructions		M Credit for increasing research activities	
	Passive income	Schedule E. hne 28 column (g)		N Credit for employer social security and	See the Partner's Instructions
	Nonpassive loss	Schedule E. line 28. column (h)		Medicare taxes	II AL GENORA
	Nonpassive income	Schedule E. line 28. column (j)		O Backup witcholding	
3	Net rental real estate income (loss)	See the Partner's Instructions		P Other credits	-
	Other net rental income (loss) Net income		16	Foreign transactions	
	Net income Net loss	Schedule E. line 28. column (g) See the Partner's Instructions		A Name of country or U.S. possession	Form 1116 Part
	Quaranteed payments	See the Partner's Instructions Schedule E. line 28, column (i)		B Gross income from all sources	- Form 1116 Part
	Interest income	Form 1040, line 8a		C Gross income sourced at partner level Foreign gross income sourced at part	novahun /euse/
	Ordinary dividends	Form 1040 line 9a		D Passive category	ilership level
	Qualified dividends	Form 1040, line 9b		E General category	- Form 1116 Part
	Royaltes	Schedule E line 4		F Other	- FORM I I SO PAR
	Net short-term capital gain (lose)	Schedule D line 5		Deductions allocated and apportioned	Lat partner level
	Nationg-term capital gain (loss)	Scherlule D. line 12			
96	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet line		G Interest expense H Other	Form 1116, Part I Form 1116, Part I
		4 (Schedule D Instructions)		Deductions allocated and apportioned	of northerchin level
9 c	Unrecaptured section 1250 gain	See the Partner's Instructions		foreign source income	at partifership lever
U	Net section 1231 gain (loss)	See the Partner's Instructions		I Passive category	-n
	Other income (loss)			J General category	Form 1116. Part
	Code			K Other	
	A Other portfolio income (loss)	See the Partner's Instructions		Other information	
	B involuntary conversions	See the Partner's Instructions		L Total foreign taxes pand	Form 1116, Part II
	C Sec 1256 contracts & straddles	Form 5781. line 1		M Total foreign taxes accrued	Form 1716. Part II
	Missing exploration costs recapture	See Pub. 535		N Reduction in takes available for credit	Form 1116, line 12
	E Cancellation of debt	Form 1040, kne 2) or Form 982		O Foreign trading gloss receipts	Form 8873
	F Other income (loss)	See the Partner's Instructions		P 'Extraterusorial income exclusion	Form 8873
2	Section 179 deduction	See the Parlner's Instructions		Q :Other foreign transactions	See the Partner's Instru
3	Other deductions		17	Alternative minimum tax (AMT) items	001 04 1 000 0 2 11120 0
	A Cash contributions (50%)	٦		A Prist 1986 depreciation adjustment	_
	B Cash contributions (30%)			B Adjusted gain or loss	
	C Noncash contributions (60%)	See the Partner's		C Depletion (other than or & gas)	See the Partner's
	D Noncash contributions (30%)	Instructions		D Oil gas & geothernal — gross income	instructions and the instructions f
	E Capital gain property to a 50% organization (30%)	· ·		E Oil, gas & geothermal — deductions	Form 6251
				F Other AMT Items	
	F Capital gain property (20%) G Contributions (100%)		18	Tax-exempt income and nondeductible expenses	_
		_		A Tax-exempt interest recome	Form 1040 line 8b
		Form 4952 line 1		B Other tax-exempt income	See the Partner's Instru
		Schedule E, line 19		C Nondeductible expenses	See the Partner's Instru
		See the Partner's Instructions	19	Distributions	
	K Deductions — portfolio (2% floor)	Schedule A. line 23		A Cash and marketable securities	7
	Deductions - portfolio (other)	Schedule A, line 28		B Distribution subject to section 737	. See the Partner's
	Amounts paid for medical insurance	Schedule A, line 1 si Form 1040. Fine 29		C Other property	Instructions
	N Educational assistance trenefits	See the Partner's histructions	20	Other information	_
	Dependent care benefits	Form 2441. legs 12		A Investment income	Form 4962, Inne 4a
	Preproductive period expenses	Sine the Partner's Instructions		B Investment expenses	Form 4952, line 5
	Commercial revitalization deduction from rental real estate activities	Sun Form 8582 Instructions		C Feel tax credit information	Form 4136
	R Pensions and IRAs	?ne the Partner's instructions		D Qualified rehabilifation expenditures (other	
	S Reforestation expense deduction	See the Partner's instructions		than rental real estate)	See the Partner's Instru
	T Dornestic production activities information	See Form 8903 Instructions		E Basis of energy property	See the Partner's histro
	U Qualified production activities income	Form 8903 line 7h		F Recapture of low-income housing credit (section 42(1)(5))	Form 8611 line 8
	V Employer's Form W-2 wages	Form 8903 line 17		G Recapture of low-income housing credit (other)	Form 8611, Noe 8
	W Other deductions			H Recapture of investment credit	See Form 4255
		See the Partner's Instructions		Recapture of other credits	See the Partner's Instru
٠,	Self-employment earnings (loss)	to the same of the		Look-back interest — completed	
iner	you have a section 179 deduction or any partners is instructions before completing Schedule SE.	level deductions, see the		long-term contracts	See Form 8697
	A Net earnings (loss) from self-employment	Schedule SE, Section A or B		K Look-back interest — income forecast method	D F 0444
	B Gross farming or fishing income	See the Partner's Instructions		L Dispositions of property with	See Form 8866
	C Gross non-farm moome	See the Partner's Instructions		section 179 deductions	
5	Credits			M Recapture of section 179 deduction	
	A Low-moorne housing credit (section 42(j)(5)) from pre-2008 buildings	7		N Interest expense for corporate partners	
	from pre-2008 buildings B. Low income housing credit (other) from			O Section 453()(3) information	
	B Low-income housing credit (other) from pre-2008 buildings			P Section 453A(c) information	
	C Low-income housing credit (section 42(i)(5))	1		Q Section 1260(b) information	1
	from post-2007 buildings			R Interest allocable to production expenditures	See the Partner's
	D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions		S CCF nonqualified withdrawals	Instructions
	post-2007 buildings E Qualified rehabilitation expenditures (rental	1		T Depletion information — oil and gas	1
	E. Qualified rehabilitation expenditures (rental real estate)	1		U Reserved	1
		1		V Unrelated business taxable income	1
	F Other rental real estate credits				1
		J		W Donastolovine and Asset	
,	Other rental credits	Form 1040 line 78: sheck hov >		W Precontribution gain (loss)	
,		Form 1040 line 73; check box a		X Section 108(i) information	
1	Citier rental credits Undestributed capital gains credit	Form 1040 line 73; check box a See the Partner's Instructions			

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	esident and Part-Ye are of Adjustment t			2016	5
Corporate	partners must use For	m 165, Schedule K-1	(NR).		
For the X calendar year 20	016 or 🔲 fiscal year beginn	inga	nd ending		
CHECK ONE: X Original Amended					
CHECK ONE: X Original Amended	Parine	rship's Employer Identification Nu	mber (EIN)		
artner's Name		ship's Name		TV000100 4.0	
WELLYN ANCHESCHI		RGY SERVICES GRO	חם דור		
arther's Address — number and street or rural route	Partne	ship's Address — number and st	reet or rural coute		
1033 N 37TH ST UNIT 10 artner's City, Town or Post Office State		3 N 37TH STREET ship's City Town or Post Office		State ZIP Code	
HOENIX, AZ 85018	PHO	ENIX, AZ 85018			
Partner's Percentage of:		Beginning of Year	End	of Year	
Profit sharing.		49 -	8	8	
		- 20	- 3		
Loss sharing		7,7	8	- 8	
Ownership of capital.		49	8	8	
Type of partner (individual, trust, or est	(ate)	INDIVIDUAL			
Arizona Partnership Adjustm Adjustment of partnership income from federa	ent	<u> </u>			
Partner's distributive share of the adjustment Arizona basis: Multiply line 1 by line 2 Net Capital Gain From Investi	ment in a Qualified Sm	all Business – Info	rmation Sch	3 edule	
he partner's Federal Schedule K-1 (Form 1065) partnership is not required to complete Part 2	does not include any net c	apital gain or loss from in	vestment in a	qualified small bu	sines
Pro Rata Share Items	Distributive Share	Amount			
Net capital gain (loss) from investment in a qualified small business.	4				
art 3 Net Long-Term Capital Gain	Subtraction - Informs	tion Schedule			
he partner's Federal Schedule K-1 (Form 1065) complete Part 3.	does not include any net lo	ng-term capital gain or lo	oss, the partne	rship is not requir	
The state of the s	(a)	(b)		(c) Net l ong-term (ed
				gain (loss) inclu	
Pro Rata Share Items From Federal Form 1065, Schedule K-1	Distributive Share	gain (loss) ir column (a) fr acquired January I	om assets before	column (a) from acquired aff December 31,	capita ided i asse ter
From Federal Form 1065, Schedule K-1		gain (loss) ir column (a) fr acquired	om assets before	column (a) from acquired aff	capita ided i asse ter
From Federal Form 1065, Schedule K-1 Net long-term capital gain (loss) DITIONAL INFORMATION:		gain (loss) ir column (a) fr acquired	om assets before	column (a) from acquired aff	capita ided i asse ter
	5	gain (loss) ir column (a) fr acquired	om assets before	column (a) from acquired aff	capita ided asse ter
From Federal Form 1065, Schedule K-1 Net long-term capital gam (loss) DITIONAL INFORMATION: Net long-term capital gain (loss) from investment in a qualified small business	5	gain (loss) in column (a) fr acquired January T	om assets before	column (a) from acquired aff	capit ided asseter

ÉNERG	SERVICES GROUP, LLC	
	N 37TH STREET #10	
Р	HOENIX, AZ 85018 303-564-1536	
MONTALDEO REVOCABLE TRUS		April 12, 201
860 N PIONEER		
MESA, AZ 85203		
RE:		
ENERGY SERVICES GROUP, LLC		
Schedule K-1 from Partnership's 2016	teturn of Income	
-		
Dear MONTALDEO REVOCABLE T	(USI:	
Endouding 2017 C. J. J. P. J. C.		
Enclosed is your 2016 Schedule K-1 (F Credits, Etc. from ENERGY SERVICE	S GROUP, LLC: This information	e, Deductions. reflects the amounts
you need to complete your income tax	eturn. The amounts shown are you	distributive share of
partnership tax items to be reported on	our tax return, and may not corresp	ond to actual
distributions you have received during 2016 Federal Return of Partnership Inc	he year. This information is include	d in the Partnership's
	Y.,	
If you have any questions concerning the	is information, please contact us im	mediately.
No.		
Sincerely.		
Sincerely.		
Sincerely. ENERGY SERVICES GROUP, LLC		
ENERGY SERVICES GROUP, LLC		

			П	Final K-1 Amend	nd K.3	ר יו יוקק
		016	느			OMB No. 1545-0123
(Fo	rm 1065) For calendar year 201	6 ortax	133	Partner's Share o Deductions, Cred	ts, ar	d Other Items
Depa Inter	etment of the Treasury year beginning nal Revenue Service	, 2016		Ordinary business income (lo:	5) 15	
_	ending		2	Net rental real estate income (loss)	-	+
Pa	rtner's Share of Income, Deduction		-		1	
	edits, etc. ► See separate in	structions.	3	Other net rental income (loss)	16	Foreign transactions
P	art I Information About the Partnersi	nip	4	Guaranteed payments	+-	
A	Partnership's employer identification number		L			
-	Fartnership's name, address, city, state, and ZIP		5	Interest income	T	
"	and zir	code	6 a	Ordinary dividends	+-	
	ENERGY SERVICES GROUP, LLC		"	,		
	3033 N 37TH STREET #10 PHOENIX, AZ 85018		6 b	Qualified dividends	T-	
c	IRS Center where partnership filed return OGDEN, UT		7	Royalties	T	
b	Check if this is a publicly traded partnership (PTP)	8	Net short-term capital gasu (loss)		
P	art II Information About the Partner		9 a	Net long-term capital gain (los	s) 17	Alternative minimum tax (AMT) items
E	Partner's identifying number		9 Ь	Collectibles (28%) gain (loss)	 	
F	Partner's name, address, city, state, and ZIP cod	ρ		<u> </u>		
	,	-	9 c	Unrecaptured section 1250 ga	n	
	MONTALDEO REVOCABLE TRUST 860 N PIONEER	4	10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
G	MESA, AZ 85203 General partner or LLC VILimited pa	rtnor or other	11	Other income (loss)	C	282.
	member-manager ALLC memb				-1	
н	X Domestic partner Foreign pa	rtner.				
n	What type of entity is this partner? INDIVIDUE	\L				
12	If this partner is a retirement plan (IRA/SEP/Keog check here	tivetc.),	12	Section 179 deduction	19	Distributions
j	Partner's share of profit, loss, and capital (see ins		"-	Section 175 deduction	Α.	9,582.
	Beginning E		13	Other deductions		
	Profit 51 %	51 %	+		_ 20	Other information
	Loss 51 % Capital 51 %	51 %				
к	Partner's share of liabilities at year end:	51 %				
	Nonrecourse	3,947.				
	Qualified nonrecourse financing\$		14	Self-employment earnings (los	5)	
	Recourse		+			
	Partner's capital account analysis:					
	Beginning capital account	9,933.	*Se	ee attached statement for	additi	onal information.
	Capital contributed during the year . \$	120 012	F			
		9,582.)	Ř			
	Ending capital account\$		R			
		704(b) book	Ų			
	Other (explain)		S E			ļ
М	Did the partner contribute property with a built-in of Yes X No	gain or loss?	N			ĺ
	If 'Yes', attach statement (see instructions)		Ļ			Ī
BAA	For Paperwork Reduction Act Notice, see Instruc	tions for Form	1065	-		therbile K-1 (Form 1065) 2016

PTPA0312L 05/26/16

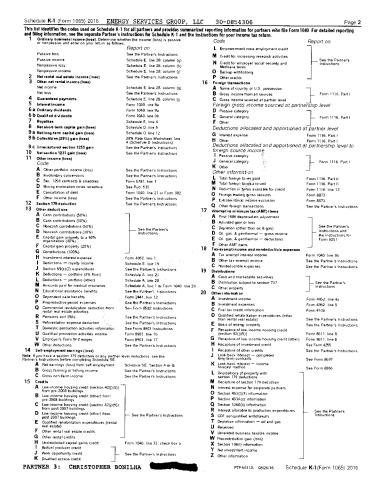
PARTNER 2



	Corporate partn	ers must use	Form 165.	Schedule K-1 (I	NR).		
	For the X calendar year 2016 or				ending		
	Totale Injedicined year 2010 or	☐ liscal year be	girining	and	ending		
łECK	ONE: X Original Amended						
rtner's l	Identifying Number	1	artnership's Emp	loyer Identification Numbe	ı (EIN)		
tner's f	Nama		artnership's Nam				
	ALDEO REVOCABLE TRUST	i		RVICES GROUP	TIC		
	Address — number and street or rural route			ess — number and street			
	I PIONEER City, Town or Post Office State 7			TH STREET #1			
	City. Town or Post Office State Zi AZ 85203			Town or Post Office		State ZIP	Code
on,	AZ 85203		PHUENIX,	AZ 85018			
	Partner's Percentage of:		В	eginning of Year	End	of Year	
	Tartis or electriage of.			1ear	Enu	Oi 1eai	\dashv
	Profit sharing					51	8
	Loss abases			- A 8	45.		
	Loss sharing		-			51	*
	Ownership of capital			8 %		51	8
	-			Ž.			
	Type of partner (individual, trust, or estate)		INDIV	DUAL			
d 1							
Adju: Partr	Arizona Partnership Adjustment strent of partnership income from federal to Ariner's percentage of profit or loss (expressed as	a decimal)				2	0.5100
Adjuster Partir Partir Partir Arizo	stment of partnership income from federal to Al ner's percentage of profit or loss (expressed as ner's distributive share of the adjustment of par ona basis: Multiply line 1 by hine 2	a decimal) Thership income in a Qualified	from federal fo	siness — Inform	ation Sch	1	
Adju: Partr Partr Arizo rt 2 e par	stment of partnership income from federal to Al ner's percentage of profit or loss (expressed as ner's distributive share of the adjustment of par no basis: Multiply line 1 by line 2	a decimal) Thership income in a Qualified	from federal fo	siness — Inform	ation Sch	nedule	
Adju: Partr Partr Arizo rt 2 e par	stment of partnership income from federal to A near's percentage of profit or loss (expressed as near's distributive staire of the adjustment of gain and basis. Multiply line 1 by June 2 Net Capital Gain From Investment trans's Federal Schedule K-1 (from 1065) does	a decimal) Thership income in a Qualified	from federal fi Small Bus net capital gai	siness — Inform	ation Sch	nedule	
Partr Partr Arizo rt 2 e par partn	stment of partnership income from federal to A near's percentage of profit or loss (expressed as near's distributive share of the adjustment of gair no basis. Multiply line 1 by line 2 Net Capital Gain From Investment triner's Federal Schedule K-1 (Fogn. 1059) does let rithe in an analysis of the complete Part 2.	a decimal) Thership income In a Qualified not include any r	from federal fi Small Bus net capital gai	siness — Inform	ation Sch stment in a	nedule	
Partir Partir Partir Partir Partir Partir Net c	stment of partnership income from federal to A near's percentage of profit or loss (expressed as near's distributive stare of the adjustment of garna basis. Multiply line 1 by June 2 Net Capital Gain From Investment in Federal Schedule K-1 (Fogn 1065) does need to complete Part 2. Pro Rata Share Items reportal gain (loss) from investment qualified small business.	a decimal) Thership income in a Qualified not include any right.	from federal for I Small Bust net capital gain nare Amount	siness — Inform n or loss from inve	ation Sch stment in a	nedule	
Partir Partir Partir Arizo rt 2 e par partin	stment of partnership income from federal to Asserting percentage of profit or loss (expressed as mer's distributive straire of the adjustment of parina basis: Multiply line 1 by line 2 Net Capital Gain From Investment threa's Federal Schedue K-1, (Foggi 1005) does perally is not required to complete and 2. Pro Rata Share Items capital gain (loss) from investment qualified small business. Net Long-Term Capital Gain Subtr	a decime) In a Qualified not include any r Distributive St	Small Bus net capital gai nare Amount	iness — Inform or loss from inves	stment in a	nedule qualified sm	
Partir Partir Partir Arizo rt 2 le par partir	stment of partnership income from federal to A near's percentage of profit or loss (expressed as near's distributive stare of the adjustment of garna basis. Multiply line 1 by June 2 Net Capital Gain From Investment in Federal Schedule K-1 (Fogn 1065) does need to complete Part 2. Pro Rata Share Items reportal gain (loss) from investment qualified small business.	a decimal) In a Qualified not include any r Distributive St A raction — Info	I Small Bus set capital gain are Amount small on Screen long-term	iness — Inform n or loss from inves	stment in a	nedule qualified sn	nall busines
Partr Partr Partr Arizo rt 2 e par partn Net c in a e par	stment of partnership income from federal to Asserting percentage of profit or loss (expressed as mer's distributive straire of the adjustment of parina basis: Multiply line 1 by line 2 Net Capital Gain From Investment threa's Federal Schedue K-1, (Foggi 1005) does perally is not required to complete and 2. Pro Rata Share Items capital gain (loss) from investment qualified small business. Net Long-Term Capital Gain Subtr	a decime) In a Qualified not include any r Distributive St	Small Bus I Small Bus het capital gai hare Amount rmation Sc het long-term	hedule hedule Apital gain or loss Net long-farm again (loss) inclic column (a) from acquired bef	, the partne capital ated in assets fore	nedule qualified sn ership is not Net long- gain (loss column (a ecquirin (a	nall busines required (c) term capita
Partir Partir Partir Partir Arizo rt2 e partir Net o in a c e partir from partir	stment of partnership income from federal to A near's percentage of profit or loss (expressed as near's distributive strare of the adjustment of garno basis. Multiply line 1 by June 2 Net Capital Gain From Investment of the complete Part 2 Pro Rata Share Items reportal gain (loss) from investment qualified small business Net Capital Gain From Investment qualified small business reportal gain (loss) from investment qualified small business Pro Rata Share Items Pro Rata Share Items Pro Rata Share Items Pro Rata Share Items om Federal Form 1065, Schedule K-1	a decime) Inership income in a Qualified not include any representation — Info not include any rection — Info not include any rection — Info (a	Small Bus I Small Bus het capital gai hare Amount rmation Sc het long-term	hedule capital gain or loss Net long-tim gain (ioss) incl column (a) from	, the partne capital ated in assets fore	nedule qualified sn ership is not Net long- gain (loss column (a ecquirin (a	required (c) term capita f from assered f from assered
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	ENERGY SERVICES GROUP, L 3033 N 37TH STREET #10 PHOENIX. AZ 85018 303-564-1536	LC
CHRISTOPHER E 3033 N 37TH ST I PHOENIX, AZ 85	UNIT 10	April 12, 201
RE: ENERGY SERVIO	CES GROUP, LLC	
Schedule K-1 from	Partnership's 2016 Return of Income	
Dear CHRISTOPH	IER BONILHA:	i i ku
partnership tax iter distributions you h 2016 Federal Retu	cte your income tax return. The amounts show not be reported on your tax return, and may ave received during the year. This information m of Partnership Income that was filed with th estions concerning this information, please con	not correspond to actual a is included in the Partnership's be Internal Revenue Service.
ENERGY SERVIC	ES GROUP, LLC	
Enclosure(s)		
Enclosure(s)		

	2016	Ш	Final K-1 Ai	mended i	K-1	OMB No. 1545-0123
	hedule K-1 rm 1065) For calendar year 2016, or tax	P	art III Partner's Sha Deductions, (re of C	urr	ent Year Income, d Other Items
Depa	rtment of the Treasury year beginning . 2016 nal Revenue Service	1	Ordinary business incom	ne (loss)		
Pa	rtner's Share of Income, Deductions,	2	Net rental real estate income (I	,582.		
Cr	edits, etc. See separate instructions.	3	Other net rental income	(loss)	16	Foreign transactions
F	art I Information About the Partnership	4	Guaranteed payments			
Α	Partnership's employer identification number					
В	Partnership's name, address, city, state, and ZIP code	5	Interest income			
		6 a	Ordinary dividends			
	ENERGY SERVICES GROUP, LLC 3033 N 37TH STREET #10 PHOENIX, AZ 85018	6 b	Qualified dividends			
С	IRS Center where partnership filed return OGDEN, UT	7	Royalties			
0	Check if this is a publicly traded partnership (PTP)	8	Net short-term capital gain (los	s) .		
P	art II Information About the Partner	9 a	Net long-term capital gai	n (loss)	17	Alternative minimum tax (AMT) items
E	Partner's identifying number	9 ь	Collectibles (28%) gain (loss)		
F	Partner's name, address, city, state, and ZIP code	9 c	Unrecaptured section 129	50 gain		
	CHRISTOPHER BONILHA	10	Net section 1231 gain (to	(55)	18	Tax-exempt income and
	3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018	_			_	nondeductible expenses
G	X General partner or LLC Limited partner or other member-manager LLC member.	11	Other income (loss)	+	c	226.
н	X Domestic partner Foreign partner					
n	What type of entity is this partner? INDIVIDUAL					
12	If this partner is a retirement plan (IRA/SEPA eogh/etc.), check here	12	Section 179 deduction		19	Distributions
J	Partner's share of profit, loss, and capital (see instructions):					
	Beginning Ending Profit & 49.8	13	Other deductions	-	20	Other information
1	Loss 8 49 8					one mondion
L	Capital \$ 49 % Fartner's share of liabilities at year end:		-			
"	Nonrecourse					·
	Qualified nonrecourse financing	14 A	Self-employment earning 104.	582.		
H	Partner's capital account analysis:					
-	Beginning capital account\$	*50	e attached statemen	t for ad	lditi	onal information
	Capital contributed during the year \$	Ę				
	Current year increase (decrease) \$ 124,391. Withdrawals & distributions \$	Ř				
	Ending capital account \$ 124,391.	R				
	X Tax basis GAAP Section 704(b) book Other (explain)	UNE				
М	Did the partner contribute property with a built-in gain or loss?	202				
	If 'Yes', attach statement (see instructions)	Ÿ				
BAA	For Paperwork Reduction Act Notice, see Instructions for Form	1065	i.		Si	thedule K-1 (Form 1065) 2016



Case 2:21-cv-01559-DLR Document 18-1 Filed 09/27/21 Page 16 of 76

Arizona Form 165 Schedule K-1				sident Partne		. 2	016
Corpor	ate partners m	ust use Fo	rm 165,	Schedule K-1 (I	{R).		
For the $[\overline{X}]$ calendar ye	ear 2016 or 🔲 fisc	al year begin	ning	and	ending		
CHECK ONE: X Original Amended							
Partner's Identifying Number		Partn	ership's Erret	oyer Identification Numbe	(EN)		
Partner's Name		Parte	ership's Name	•			
CHRISTOPHER BONILHA				RVICES GROUP	. I.I.C		
Partner's Address — number and street or rural route		Partn	ership's Addre	ss — number and street	or rural route		
Partner's City, Town or Post Office	State ZIP Code	303	3 N 37	TH STREET #1	0 Sta	te ZIP Ci	
PHOENIX, AZ 85018	Julie 2ir Cuck			AZ 85018	50	te ZIP Ci	ode
			Ве	eginning of			7
Partner's Percentage of:				Year	End of	Year	
Profit sharing.				18 M. S.		49 4	<u> </u>
Loss sharing				8		49	5
Ownership of capital.				. 8		49 9	s l
Type of partner (individual, trust, o	or estate)		INDIVI	DUAL			
Part 1 Arizona Partnership Adju	ietment		7				
Adjustment of partnership income from f	federal to Arizona b	asis from For	m 165, pa	ge 1, line 5		1	0.
2 Partner's percentage of profit or loss (ex	pressed as a deciñ				. , 2		0.409672
3 Partner's distributive share of the adjustr Arizona basis; Multiply line 1 by line 2.	ment of partnership	income from	federal to		з		0,
Part 2 Net Capital Gain From Inv If the partner's Federal Schedule K-1 (Foun the partnership is not required to complete F	1065) does not incl	ualified Sn lude any net o	n all Bus apital gair	iness — Inform or loss from inves	ation Sched tment in a qu	dule alified sma	ill business,
Pro Rata Share Items	Distr	ibutive Share	Amount				
Net capital gain (loss) from investment in a qualified small business.	4						
Part 3 Net Long-Term Capital G	ain Subtraction	– Informa	ition Scl	nedule			
If the partner's Federal Schedule K-1 (Form to complete Part 3.	1065) does not incl	lude any net l	ong-term o	capital gain or loss,	the partnersh	nip is not re	quired
Pro Rata Share Items From Federal Form 1065, Schedule K-		(a) ibutive Share	Amount	(b) Net long-term of gain (loss) inclusions (a) from acquired before January 1, 20	ded in g assets c ore	gain (loss)	irm capital included in from assets d after
5 Net long-term capital gain (loss)	5						
ADDITIONAL INFORMATION:							
6 Net long-term capital gain (loss) from investment in a qualified small business (amount already included in line 5, column	nn (c)) 6		4		12.5		
MEMBER 3	F			nero Nilos Tilles (il	4.70-(00000000000000000000000000000000000		
1032 ADDR 10344 (16)		AZPA0201L 11/0	1/16				

2015 Partnership Return prepared for:

ENERGY SERVICES GROUP, LLC 11983 N 136TH WAY SCOTTSDALE, AZ 85259-3774

Lloyd J. Levidow, CPA PC 15333 N PIMA RD STE 265 SCOTTSDALE, AZ 85260-2637 Lloyd J. Levidow, CPA, P.C. 15333 N. Pima Road Suite 265 Scottsdale, AZ 85260

PRIVACY POLICY

CPAs, like all providers of personal financial services, are now required by law to inform their clients of their policies regarding privacy of client information. CPAs have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by law. Therefore, we have always protected your right to privacy.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is either provided to us by you or obtained by us with your authorization.

PARTIES TO WHOM WE DISCLOSE INFORMATION

For current and former clients, we do not disclose any nonpublic personal information obtained in the course of our practice except as required or permitted by law. Permitted disclosures include, for instance, providing information to our employees and, in limited situations, to unrelated third parties who need to know that information to assist us in providing services to you. In all such situations, we stress the confidential nature of information being shared.

PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

* * * * * * * * *

Please call if you have any questions, because your privacy, our professional ethics, and the ability to provide you with quality financial services are very important to us.

2015	FEDERAL INCOME TAX SUMMARY	PAGE 1
	ENERGY SERVICES GROUP, LLC	*************
GROSS PROFIT	OME RETURNS	217,216 217,216 217,216
REPAIRS AND MAINTEN TAXES AND LICENSES OTHER DEDUCTIONS	CUCTIONS (LESS EMP. CREDITS). ANCE.	139,563 25 11,431 46,644 197,663
SCHEDULE K - INCOME ORDINARY BUSINESS IN	NCOME (LOSS)	19,553
SCHEDULE K - SELF-EMPL NET EARN. (LOSS) FRO	OYMENT OM SELF-EMPLOYMENT	9,581
SCHEDULE K - OTHER NONDEDUCTIBLE EXPENS	SES	76
SCHEDULE L - BALANCE S BEGINNING ASSETS BEGINNING LIABILITIE	SHEET ES AND CAPITAL	0 0
ENDING ASSETSENDING LIABILITIES A	AND CAPITAL	40,811 40,811

2015	FEDERAL BALANCE SHEET SUMMARY	PAGE 1
	ENERGY SERVICES GROUP, LLC	
ENDING ASSETS CASH		40,811
TOTAL ASSETS.		40,811
ENDING LIABILITIE OTHER CURRENT PARTNERS' CAP	LIABILITIES	21,334 19,477
TOTAL LIABILI	TIES AND CAPITAL	40,811

2015	ARIZONA INCOME TAX SUMMARY	PAGE 1
	ENERGY SERVICES GROUP, LLC	
	RY AND RENTAL INCOME NESS AND RENTAL INCOME	19,553
ADDITIONS TO INC TOTAL ADDITION	OME NS TO PARTNERSHIP INCOME	0
SUBTRACTIONS FF TOTAL SUBTS. I	ROM INCOME FROM PARTNERSHIP INCOME	0
PARTNERSHIP II	NCOME ADJUSTED TO AZ BASIS	19,553

GENERAL INFORMATION

PAGE 1

ENERGY SERVICES GROUP, LLC

FORMS NEEDED FOR THIS RETURN

FEDERAL: 1065, SCH B-1, SCH K-1 ARIZONA: 165, SCH K-1

CARRYOVERS TO 2016

NONE

For all O'S programment of the Transpury Internal Reviews 2 arrived Point Transport Internal Reviews 2 arrived Point Transport Reviews 3 arrived Point Transport	_	1	NA	5		U.S.	Return of Part	nership In	come			OMB No. 1545-0123
Information about Form 1065 and its separate instructions is all www.hrs.gov/form1065.	Form 1065			5	For	calendar year 2			, 2015,	,		2015
Principal backers activity CONSULTING Print 1983 N 136TH WAY	Depar Intern	tmen al Re	t of the venue S	Treasury Service	► Informatio	on about Form 1	ending 065 and its separate in	, 20 structions is at	www.irs.gov/fi	orm1065		2015
CONSULTING Prints								3.7.4.3.7.3.7.3.4.			D En	nplover identification no.
Revinitional product or service SERVICE SERVICE SERVICE Total assets stored 1/01/2015 First leaves to consider 1/01/2015 First leaves 1/01/2015 First leaves to consider 1/01/2015 First leaves 1/01/2015 Fi	COI	ISU	LTI	NG								
1983 N 1367H WAY SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 F Total assets (see the institut) SCOTTSDALE, AZ 8529-3774 1/01/2015 1/0					_	ENERGY SE	RVICES GROUP.	LLC			F Da	ate husiness started
Ensements code number Print Stotil States, RZ 032393714				add or solvide		11983 N 1	36TH WAY				1	
Section Sect				a number		SCOTTSDAL	E, AZ 85259-3	774				
Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return (5) Check (7) or (2) Final return (3) Other (specify) Part (2) Check (3) Other (specify) Part (3) Other (3) Oth		Justin	-55 COU	e number							F 10	tal assets (see the instrs)
H. Check accounting method: (1) EX Cash (2) Cash											\$	40,811.
Procedure of Schedules K-1. Attach one for each person who was a partner at any time during the tax year	G	Chec	ck app	olicable boxes	s: (1)		· · · 	· · 🗀	ange (4)	Address chang	e (5)	Amended return
Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales. b Returns and allowances. c Balance. Subtract line 1b from line 1a. 2 Cost of goods sold (attach Form 1125-A). 3 Gross profit. Subtract line 2 from line 1c. 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement). 5 Net farm profit (loss) (attach Schedule F (Form 1040)). 6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797). 7 Other income (loss) (attach statement) for sales for the sales and wages (other than to partners) (less employment credits). 9 Salaries and wages (other than to partners) (less employment credits). 9 Salaries and wages (other than to partners) (less employment credits). 11 Repairs and maintenance. 12 Bad debts. 12 Bad debts. 13 Rept. 14 Taxes and licenses. 14 11, 431. 15 Interest. 15 Interest. 16 Depteciation (if required, attach Form 4562). 16 Depteciation (if required, attach Form 4562). 17 Depteton (Do not deduct oil and gas deptetion.). 18 Retirement plans, etc. 19 Employee benefit programs. 19 Och ordinary business income (loss). Subtract line 2 I from line 8. 20 Ordinary business income (loss). 20 Ordinary business income (loss). 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20. 21 197, 653. Paid Premary person of the same plans, etc. 22 Ordinary business income (loss). Subtract line 2 I from line 8. 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20. 22 Ordinary business income (loss). Subtract line 2 I from line 8. 22 Ordinary business income (loss). Subtract line 2 I from line 8. 23 Total deductions of person 1 lines 1 lines 1 lines 9 through 20. 24 1 197, 653. 25 Ordinary business income (loss). Subtract line 2 I from line 8. 25 Ordinary business income (loss). Subtract line 2 I from line					, , _L			•				_
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Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1a Gross receipts or sales 1a 217, 216	1 1	lum	ber of	Schedules K-	1. Attach on	e for each persor	n who was a partner at	any time during	the tax year			2
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B Returns and allowances. 1b	Caut	ion.	Inclua	le only trade o	r business in	come and expens	ses on lines 1a through 2	22 below. See th	e instructions i	for more inform	nation.	
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8 Total income (loss). Combine lines 3 through 7. 8 217, 216. 9 Salaries and wages (other than to partners) (less employment credits). 9 139, 563. 10 Guaranteed payments to partners. 10											_	
9 Salaries and wages (other than to partners) (less employment credits). 10 Guaranteed payments to partners. 11 Repairs and maintenance. 11 Repairs and linears and linear and linears and linear and linea				•	•							045 046
10 Guaranteed payments to partners 10 10 11 25 11 Repairs and maintenance 11 25 11 25 12 12 13 Rent 13 14 12 13 14 13 14 14 11 15 15 16 16 15 16 16		+										
11 25. 12 13 14 13 15 15 15 16 16 16 16 16												139,563.
12 Bad debts 12 13 13 14 13 14 11 14 11 14 11 14 11 14 11 15 15		E										
Signature of general partner or limited liability company member manager Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Preparer's signature Print/Type preparer's name Preparer's signature Date Check if PTIN Self-employed Print/Type preparer's name Preparer's signature Date Check if PTIN		E		•								25.
14 Taxes and licenses 14 11,431 15 16a 15 15 16a 16c 17 18 17 18 19 18 19 19 19 19 19		Ň										
15 Interest 15 Interest 15 Interest 15 Interest 15 Interest 16 a Depreciation (if required, attach Form 4562). 16 a Depreciation reported on Form 1125-A and elsewhere on return 16 b 16 c 17 Depletion (Do not deduct oil and gas depletion.) 17 Interest 18 Interest 19 Employee benefit programs 19 Interest 19 Interest Interest Interest 19 Interest Interest Interest Interest 19 Interest Intere	Ď	Ĭ										11 401
b Less depreciation reported on Form 1125-A and elsewhere on return 16b 16c 17 Depletion (Do not deduct oil and gas depletion.) 17 18 Retirement plans, etc. 18 19 Employee benefit programs 19 20 Other deductions (attach statement). SEE STATEMENT 1 20 46, 644. 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 197, 663. 22 Ordinary business income (loss). Subtract line 21 from line 8 22 19, 553. Sign Here Value of general partner or limited liability company member manager Date Check if PTIN Seff-employed Print/Type preparer's name Preparer's signature Date Check if PTIN Seff-employed Print/Type preparer's name Preparer's signature Date Check if PTIN Seff-employed Print/Type preparer's name PTIN Seff-employed PTIN Seff	Ď	S										11,431.
b Less depreciation reported on Form 1125-A and elsewhere on return 16b 16c 17 Depletion (Do not deduct oil and gas depletion.) 17 18 Retirement plans, etc. 18 19 Employee benefit programs 19 20 Other deductions (attach statement). SEE STATEMENT 1 20 46, 644. 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 197, 663. 22 Ordinary business income (loss). Subtract line 21 from line 8 22 19, 553. Sign Here Value of general partner or limited liability company member manager Date Check if PTIN Seff-employed Print/Type preparer's name Preparer's signature Date Check if PTIN Seff-employed Print/Type preparer's name Preparer's signature Date Check if PTIN Seff-employed Print/Type preparer's name PTIN Seff-employed PTIN Seff	č	Ę									13	
17 Depletion (Do not deduct oil and gas depletion.) 17 18 Retirement plans, etc. 18 19 Employee benefit programs 19 20 Other deductions (attach statement) 20 Other deductions (attach statement) 20 46,644 21 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 197,663 22 23 25 23 24 25 25 25 25 25 25 25	í	Ř		•			•				16c	
18 Retirement plans, etc. 18 19	Ň	Ļ		•	•							
19 Employee benefit programs 20 Other deductions (attach statement). 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20. 22 Ordinary business income (loss). Subtract line 21 from line 8. 23 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge. Value Print/Type preparer's name Preparer's signature Date Check if PTIN	·	M									18	
(attach statement). SEE STATEMENT 1 20 46, 644. Total deductions. Add the amounts shown in the far right column for lines 9 through 20		ţ									19	
Total deductions. Add the amounts shown in the far right column for lines 9 through 20		î	20 (Other deduction	ons				000 0man			
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		ပ္ပုံ	(attach staten	nent)				SEE STAI	EMENT 1	20	46,644.
22 Ordinary business income (loss). Subtract line 21 from line 8		- 1										
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge. May the IRS discuss this return with the preparer shown below (see instrs)? X Yes No Print/Type preparer's name		_										
Here May the IRS discuss this return with the preparer shown below (see instrs)? X Yes No			22 (
Here May the IRS discuss this return with the preparer shown below (see instrs)? X Yes No				true, correct, an	nd complete. D	eclare triat i have ex- eclaration of prepare	r (other than general partner	or limited liability of	dules and stateme ompany member r	ents, and to the b manager) is base	est of my I d on all inf	chowledge and belief, it is formation of which preparer
Signature of general partner or limited liability company member manager Print/Type preparer's name Print/Type preparer's name Preparer's signature Date Check if self-employed Firm's name ► LLOYD J. LEVIDOW, CPA PC Firm's EIN ►	Sign	1		nas any knowle	ayc.					ļ	M- 2 "	DC diament in the
Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer'	Here	е							•		with the p	reparer shown below
Print/Type preparer's name Preparer's signature Date Check if self-employed Firm's name ► LLOYD J. LEVIDOW, CPA PC Firm's EIN ►				Signature	of general parti	ner or limited liability	company member manager		Date		(see instr	X Yes No
Paid Preparer Firm's name ► LLOYD J. LEVIDOW, CPA PC Firm's slin ► Table 10 Paid 10				Print/Type prep	arer's name		Preparer's signature		Date	Check	if	
Preparer Firm's name ► LLOYD J. LEVIDOW, CPA PC Firm's EIN ►	Dais	1									yed	
			er	Firm's name	► LLO	D J. LEVI	DOW, CPA PC					
	Use	Ör	ily	Firm's address								
SCOTTSDALE, AZ 85260-2637 Phone no. (480) 315-9730										Phone no.	(480)	315-9730

FOI	11 1065 (2015) ENERGY SERVICES GROUP, LLC							F	⊃age 2
Sc	hedule B Other Information								-90-
1	What type of entity is filing this return? Check the applicable bo	x:						Yes	No
	a X Domestic general partnership b Domestic limi	ited p	artnership					100	
	c Domestic limited liability company d Domestic limi	ited li	ability partnership	р					
	e								
2	At any time during the tax year, was any partner in the partnership a treated as a partnership), a trust, an S corporation, an estate (other similar parson?	than	an actate of a deco	nacad n	artnar) ar a	nominodor			
	similar person?						· · · · · · · · · · ·	. X	
	a Did any foreign or doméstic corporation, partnership (including any e organization, or any foreign government own, directly or indirectly, a the partnership? For rules of constructive ownership, see instruction. Owning 50% or More of the Partnership	in inte s. If '\ 	rest of 50% or more /es,' attach Schedu	re in the ule B-1, 	e profit, loss Information	, or capital of on Partners		X	
	b Did any individual or estate own, directly or indirectly, an interest of partnership? For rules of constructive ownership, see instructions. If Owning 50% or More of the Partnership	'Y2c '	attach Schadula	⊃ 1 lofa	rmation on	Dartners			х
4	At the end of the tax year, did the partnership: a Own directly 20% or more, or own, directly or indirectly, 50% or more to vote of any foreign or domestic corporation? For rules of construct through (iv) below.	e of th	ne total voting pow	er of all	classes of	stock entitled			X
	(i) Name of Corporation		(ii) Employe			untry of		ercenta	
			ldentification	on		oration	` Ow	ned in	•
_			110111251 (17 G	,,			VOUI	19 310C	
			2		· _ · · ·				
	Own directly an interest of 20% or more, or own, directly or indirectly in any foreign or domestic partnership (including an entity treated as rules of constructive ownership, see instructions. If 'Yes,' complete	anaı	rtnerchin) or in the	honofic	ial interact.	of a trunk? Far		RŽŽ.	X
	(i) Name of Entity		(ii) Employer	(iii)	Type of Entity	(iv) Country) Maxim	num
	s		umber (if any)		Littly	Organizatio	Owi	'ercenta ned in F	Profit,
							Los	s, or Ca	apital
				-					
				 				-	
	e V			 			_		
							_		
								Yes	No
5	Did the partnership file Form 8893, Election of Partnership Level Tax 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in ef	Trea	tment, or an election this tax year?	on state See Fo	ment under rm 8893 fo	section r more details			X
6	Does the partnership satisfy all four of the following conditions?)						1323	A
	The partnership's total receipts for the tax year were less than \$								
- 1	The partnership's total assets at the end of the tax year were le	ss tha	an \$1 million.					2.3	die.
	Schedules K-1 are filed with the return and furnished to the partners for the partnership return.				_	•			
•	The partnership is not filing and is not required to file Schedule	M-3.							Х
	If 'Yes,' the partnership is not required to complete Schedules L, M-1 Item L on Schedule K-1.	, and	M-2; Item F on page	ge 1 of	Form 1065;	or		745.4	
7	Is this partnership a publicly traded partnership as defined in se	ction	469(k)(2)?					25.	X
8	During the tax year, did the partnership have any debt that was cancereduce the principal amount of the debt?	elled	was forgiven or h	ad the t	orme modifi	od so so to			
9	Has this partnership filed, or is it required to file, Form 8918, Material any reportable transaction?	I Δdvi	sor Disclosura Stat	lomont	to provide i	oformation on			<u>X</u>
10	At any time during calendar year 2015, did the partnership have an in	nteres	t in or a signature	or other	· authority o	10r			<u>X</u>
	a financial account in a foreign country (such as a bank account, sec instructions for exceptions and filing requirements for FinCEN For Accounts (FBAR). If 'Yes,' enter the name of the foreign country	urities orm 1	account or other	financia	al account\2	Saa tha			

Form 1065 (2015) ENERGY SERVICES GROUP, LLC Page 3 Schedule B Other Information (continued) Yes No At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If 'Yes,' the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions. Х 12a Is the partnership making, or had it previously made (and not revoked), a section 754 election?...... See instructions for details regarding a section 754 election. b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If 'Yes,' attach a c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If 'Yes.' attach a statement showing the computation and allocation of the basis adjustment. See instrs X Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?..... If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. 15 Does the partnership have any foreign partners? If 'Yes,' enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. X Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. > 18a Did you make any payments in 2015 that would require you to file Form(s) 1099? See instructions..... **b** If 'Yes,' did you or will you file required Form(s) 1099? Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. > 20 Enter the number of partners that are foreign governments under section 892. **►** 0 **Designation of Tax Matters Partner** (see instructions) Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP		Identifying number of TMP	
If the TMP is an entity, name of TMP representative)	Phone number of TMP	
Address of designated TMP)		

Form **1065** (2015)

Case 2:21-cv-01559-DLR Document 18-1 Filed 09/27/21 Page 26 of 76

Socret	ule K Partners' Distributive Share Items	_	Tatal amazini
and the state of	1 Ordinary business income (loss) (page 1, line 22)	1	Total amount
	2 Net rental real estate income (loss) (attach Form 8825)		19,553
	3a Other gross rental income (loss)	2	
	b Expenses from other rental activities (attach stmt)	-	
	c Other net rental income (loss). Subtract line 3b from line 3a.		
	4 Guaranteed payments		
Income	5 Interest income.		
(Loss)	6 Dividends: a Ordinary dividends		
	b Qualified dividends		
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)).	8	
	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b Collectibles (28%) gain (loss)		
	c Unrecaptured section 1250 gain (attach statement)		
	10 Net section 1231 gain (loss) (attach Form 4797)	10	
	11 Other income (loss) (see instructions) Type ►	11	
	12 Section 179 deduction (attach Form 4562).		
Deduc-	13 a Contributions.	13 a	
tions	b Investment interest expense.	13 b	
	c Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►		
	d Other deductions (see instructions) Type	13 d	
Self-	14a Net earnings (loss) from self-employment		0 F01
Employ-	b Gross farming or fishing income	14 h	9,581.
ment	c Gross nonfarm income.	14.0	
	15 a Low-income housing credit (section 42(j)(5)).	15 a	
	b Low-income housing credit (other).	15 b	
Credits	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15 c	
Cieuits	d Other rental real estate credits (see instructions) Type ▶	15 d	
	e Other rental credits (see instructions) Type •	15 e	
	f Other credits (see instructions)	15 f	-
	16a Name of country or U.S. possession ▶		
		16 b	
	c Gross income sourced at partner level	16 c	
	Foreign gross income sourced at partnership level		
F:	d Passive category ► e General category ► f Other ►	16 f	
Foreign Trans-	Deductions allocated and apportioned at partner level	7.0	
actions	g Interest expense ► h Other	16 h	
	Deductions allocated and apportioned at partnership level to foreign source income	1011	
	i Passive category ► j General category ► k Other ►	16 k	
	I Total foreign taxes (check one): ▶ Paid	161	
	m Reduction in taxes available for credit (attach statement)	16 m	
	n Other foreign tax information (attach statement)	10111	
	17 a Post-1986 depreciation adjustment	17 -	<u></u>
	b Adjusted gain or loss.	17 a 17 b	
Alternative Minimum	c Depletion (other than oil and gas).	17 b	
Tax (AMT)	d Oil, gas, and geothermal properties — gross income	17 d	
Items	e Oil, gas, and geothermal properties - deductions	17 e	
	f Other AMT items (attach stmt).	17 f	
	18 a Tax-exempt interest income.	18 a	
Other	b Other tax-exempt income	18 b	
Infor-	C Nondeductible expenses	18 c	76.
mation	19a Distributions of cash and marketable securities	19 a	70.
	b Distributions of other property	19 b	
	20 a Investment income	20 a	
	b Investment expenses	20 b	
	c Other items and amounts (attach stmt).	6	
BAA		accommode .	Form 1065 (2015)

Balance at end of year. Subtract line 8 from line 5....

 $19,\overline{477}$

19,477

SCHEDULE B-1 (Form 1065)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065. See instructions.

OMB No. 1545-0099

Name of partnership

ENERGY SERVICES GROUP, LLC

mployer	identification	number	(EIN)

Part I Entities Owning 50% or More of the Part	tnership (Form 106	5, Schedule B	, Question 3a)	
Complete columns (i) through (v) below for any foreign or domestic trust, tax-exempt organization, or any foreign government that capital of the partnership (see instructions).	corporation, partnership owns, directly or indire	(including any entitectly, an interest o	y treated as a partners f 50% or more in the	hip), profit, loss, or
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
MONTALDEO REVOCABLE TRUST		TRUST	U.S.	51.000
Part II Individuals or Estates Owning 50% or Mo				
Complete columns (i) through (iv) below for any individual or estate loss, or capital of the partnership (see instructions).	that owns, directly or ind	irectly, an interest o	of 50% or more in the p	rofit,
(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citize	enship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
All and the second seco				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule **B-1** (Form 1065) (12-2011)

		0015		Final K-1	Amended	1 K-1	L5111 3 OMB No. 1545-0123
	hedule K-1 rm 1065)	2015 calendar year 2015, or tax	P	art III Partne	r's Share of tions. Credit	Curr S. ar	ent Year Income, nd Other Items
Depa	artment of the Treasury year beginn rnal Revenue Service	•	1	Ordinary busine			Credits
Inter	rnal Revenue Service end				9,581.	1	1
Pa	artner's Share of Income,		2	Net rental real estate		+-	
_		ee separate instructions.	3	Other net rental	income (loss)	16	Foreign transactions
F	Part I Information About the	e Partnership	4	Guaranteed pay	ments	+-	
Α	Partnership's employer identification	n number	1				
_			5	Interest income		T -	†
В	Partnership's name, address, city, s	state, and ZIP code				<u></u>	<u> </u>
			6 a	Ordinary dividen	nds		
	ENERGY SERVICES GROUP, 11983 N 136TH WAY SCOTTSDALE, AZ 85259-3		6 b	Qualified divider	nds	-	
С	IRS Center where partnership filed	return	+	Royalties		+	
	OGDEN, UT		′	Noyallies			
D	Check if this is a publicly traded	partnership (PTP)	8	Net short-term capita	al gain (loss)	 	
F	art II Information About the	e Partner	9a	Net long-term ca	pital gain (loss)	17	Alternative minimum tax (AMT) items
E	Partner's identifying number		9ь	Collectibles (28%	6) gain (loss)	 	
_	Portner's name address situated		1	`	·, ga (1000)		
•	Partner's name, address, city, state	, and ZIP code	9 с	Unrecaptured se	ction 1250 gain	† - ·	
	EVELLYN ANCHESCHI 3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018		1	Net section 1231	gain (loss)	18	Tax-exempt income and nondeductible expenses
G	X General partner or LLC member-manager	Limited partner or other	111	Other income (lo	ess)	C_	37.
н	X Domestic partner	└─LLC member ☐Foreign partner	├				
11	What type of entity is this partner?	─	L				
			1			19	Distributions
12	If this partner is a retirement plan (II check here	RA/SEP/Keogh/etc.),	12	Section 179 dedu	uction	13	Distributions
J	Partner's share of profit, loss, and ca	apital (see instructions):	10	011 1 1 1			
	Beginning Profit 40 %	Ending	13	Other deductions	•		Other in the
	Profit 49 % Loss 49 %		╂╌┧			20	Other information
	Capital 49 %		 				
K	Partner's share of liabilities at year e		-				
	Nonrecourse						
	Qualified nonrecourse financing			Self-employment	earnings (loss)		
	Recourse		_A_		9,581.		
L	Partner's capital account analysis:						
	Beginning capital account	\$ 0.	*0.0				
	Capital contributed during the year			e attached sta	tement for a	<u>aaiti</u>	onal information.
	Current year increase (decrease)		F O R				
	Withdrawals & distributions		l R				
	Ending capital account		R				
	X Tax basis GAAP	Section 704(b) book	l				
	Other (explain)		U S E				
M	Did the partner contribute property w	ith a built-in gain or loss?	0				
	Yes X No	(ations)	NLY				



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows. Code Report on Report on L Empowerment zone employment credit Passive loss See the Partner's Instructions Credit for increasing research activities Passive income Schedule E, line 28, column (g) See the Partner's Instructions N Credit for employer social security and Medicare taxes Nonpassive loss Schedule E, line 28, column (h) Nonpassive income Schedule E, line 28, column (j) Backup withholding Net rental real estate income (loss) See the Partner's Instructions P Other credits Other net rental income (loss) 16 Foreign transactions Net income Schedule E, line 28, column (a) A Name of country or U.S. possession Net loss See the Partner's Instructions Gross income from all sources Form 1116, Part I **Guaranteed payments** Schedule E, line 28, column (j) C Gross income sourced at partner level Interest income Form 1040, line 8a Foreign gross income sourced at partnership level 6 a Ordinary dividends Form 1040, line 9a D Passive category 6 b Qualified dividends Form 1040, line 9b General category Form 1116, Part I Rovalties Schedule E, line 4 F Other 8 Net short-term capital gain (loss) Schedule D, line 5 Deductions allocated and apportioned at partner level 9a Net long-term capital gain (loss) Schedule D. line 12 G Interest expense 9 b Collectibles (28%) gain (loss) Form 1116, Part I 28% Rate Gain Worksheet, line 4 (Schedule D Instructions) H Other Form 1116, Part I Deductions allocated and apportioned at partnership level to 9 C Unrecaptured section 1250 gain See the Partner's Instructions foreign source income 10 Net section 1231 gain (loss) See the Partner's Instructions Passive category 11 Other income (loss) General category Form 1116, Part I Code K Other A Other portfolio income (loss) See the Partner's Instructions Other information В Involuntary conversions See the Partner's Instructions Total foreign taxes paid Form 1116, Part II Sec. 1256 contracts & straddles Form 6781, line 1 Total foreign taxes accrued Form 1116, Part II D Mining exploration costs recapture See Pub. 535 Reduction in taxes available for credit Form 1116, line 12 Cancellation of debt Form 1040, line 21 or Form 982 0 Foreign trading gross receipts Form 8873 Other income (loss) See the Partner's Instructions Extraterritorial income exclusion Form 8873 12 Section 179 deduction See the Partner's Instructions Q Other foreign transactions See the Partner's Instructions Other deductions Alternative minimum tax (AMT) items A Cash contributions (50%) A Post-1986 depreciation adjustment Cash contributions (30%) 8 Adjusted gain or loss C Noncash contributions (50%) See the Partner's Depletion (other than oil & gas) See the Partner's Noncash contributions (30%) Instructions and D Oil, gas, & geothermal - gross income the Instructions for Ε Capital gain property to a 50% organization (30%) Ε Oil, gas, & geothermal - deductions Form 6251 Other AMT items Capital gain property (20%) 18 Tax-exempt income and nondeductible expenses G Contributions (100%) A Tax-exempt interest income н Form 1040, line 8b Investment interest expense Form 4952, line 1 **B** Other tax-exempt income See the Partner's Instructions Deductions - royalty income Schedule E. line 19 C Nondeductible expenses See the Partner's Instructions Section 59(e)(2) expenditures See the Partner's Instructions Distributions K Deductions - portfolio (2% floor) Schedule A. line 23 Cash and marketable securities Deductions - portfolio (other) Schedule A, line 28 **B** Distribution subject to section 737 See the Partner's М Amounts paid for medical insurance Schedule A, line 1 or Form 1040, line 29 C Other property Ν Educational assistance benefits See the Partner's Instructions 20 Other information 0 Dependent care benefits Form 2441, fine 12 Investment income Form 4952, line 4a Preproductive period expenses See the Partner's Instructions В Investment expenses Form 4952, line 5 Q Commercial revitalization deduction from See Form 8582 Instructions C Fuel tax credit information Form 4136 rental real estate activities R D Qualified rehabilitation expenditures (other Pensions and IRAs See the Partner's Instructions than rental real estate) See the Partner's Instructions S Reforestation expense deduction See the Partner's Instructions E Basis of energy property See the Partner's Instructions Domestic production activities information See Form 8903 Instructions Recapture of low-income housing credit (section 42(j)(5)) F U Qualified production activities income Form 8903, line 7b Form 8611, line 8 V Employer's Form W-2 wages Form 8903, line 17 Recapture of low-income housing credit (other) Form 8611, line 8 W Other deductions Recapture of investment credit See the Partner's Instructions See Form 4255 Self-employment earnings (loss) Recapture of other credits See the Partner's Instructions Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. Look-back interest — completed long-term contracts See Form 8697 A Net earnings (loss) from self-employment Κ Look-back interest — income forecast method Schedule SE, Section A or B В Gross farming or fishing income See Form 8866 See the Partner's Instructions Dispositions of property with section 179 deductions C Gross non-farm income See the Partner's Instructions 15 Credits Recapture of section 179 deduction Low-income housing credit (section 42(j)(5)) from pre-2008 buildings Α Interest expense for corporate partners Section 453(I)(3) information Low-income housing credit (other) from pre-2008 buildings Section 453A(c) information C Low-income housing credit (section 42(j)(5)) from post-2007 buildings Section 1260(b) information Interest allocable to production expenditures See the Partner's D Low-income housing credit (other) from post-2007 buildings See the Partner's Instructions S CCF nonqualified withdrawals Instructions Qualified rehabilitation expenditures (rental Depletion information - oil and gas real estate) u Reserved Other rental real estate credits Unrelated business taxable income G Other rental credits W Precontribution gain (loss) Undistributed capital gains credit Form 1040, line 73: check box a X Section 108(i) information Biofuel producer credit Net investment income Work opportunity credit See the Partner's Instructions Ζ Other information K Disabled access credit

	004 =		Final K-1 Amended	ł K-1	651113
	chedule K-1 2015	P	Partner's Share of	Curr	OMB No. 1545-0123
	For calendar year 2015, or tax		Deductions, Credit	s, ar	nd Other Items
Inte	artment of the Treasury year beginning , 2015 rnal Revenue Service , 2015	1	Ordinary business income (loss	1	Credits
	ending,	- -	9,972.	<u> </u>	<u> </u>
Pa	artner's Share of Income, Deductions, redits, etc. See separate instructions.	2	Net rental real estate income (loss)		
	'edits, etc. ► See separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
	Part I Information About the Partnership	4	Currenteed	<u> </u>	
A	Partnership's employer identification number	⊣ "	Guaranteed payments		
ļ	p a supply the first the f	5	Interest income	+-	+
В	Partnership's name, address, city, state, and ZIP code	┨ 🍍	interest income		
		6a	Ordinary dividends	 	+
	ENERGY SERVICES GROUP, LLC	1			
	11983 N 136TH WAY	6 b	Qualified dividends	† - ·	†
Ļ	SCOTTSDALE, AZ 85259-3774				
"	IRS Center where partnership filed return OGDEN, UT	7	Royalties	Γ.	
H		╁		L	<u> </u>
٥	Check if this is a publicly traded partnership (PTP)	8	Net short-term capital gain (loss)		
F	art II Information About the Partner	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
		<u> </u>	There	ĺ	
E	Partner's identifying number	9 b	Collectibles (28%) gain (loss)	T	† <u> </u>
F	Partner's name, address, city, state, and ZIP code	┨		L	
	, and any ordina and and and and	9 c	Unrecaptured section 1250 gain		
	MONTALDEO REVOCABLE TRUST	10	Net section 1231 gain (loss)	-	-
	11983 N 136TH WAY	10	ret section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
	SCOTTSDALE, AZ 85259	111	Other income (loss)	С	i i
G	General partner or LLC]``	Caller modifie (1833)		39.
н	X Domestic partner Foreign partner	 			
	What type of entity is this partner? <u>FIDUCIARY</u>	$\lceil - \rceil$			
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.),			19	Distributions
	check here.	12	Section 179 deduction		
J	Partner's share of profit, loss, and capital (see instructions): Beginning Ending	13	Other deductions		
	Desc.	13	Other deductions	20	Other information
	J1 0 J1 0	├ - ┤		20	Other information
	Loss 51 % 51 % Capital 51 % 51 %	i			
K	Partner's share of liabilities at year end:	r - 	·	+	
	Nonrecourse\$ 10,880.				
	Qualified nonrecourse financing \$	14	Self-employment earnings (loss)	1	
	Recourse	L _ ↓			
L	Partner's capital account analysis:			ľ	
	Beginning capital account\$	*0.0	o otto obod statement 6	1 1:1:	
	Capital contributed during the year \$		ee attached statement for a	aaiti	onal information.
	Current year increase (decrease)\$ 9,933.	F O R			
	Withdrawals & distributions				
	Ending capital account \$ 9,933.	R			
	X Tax basis GAAP Section 704(b) book	U			
	Other (explain)	Š			
M	Did the partner contribute property with a built-in gain or loss?	Ö			
	Yes X No If 'Yes' attach statement (see instructions)	N L Y			



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows. Code Report on Report on L Empowerment zone employment credit Passive loss See the Partner's Instructions M Credit for increasing research activities Passive income Schedule E, line 28, column (q) See the Partner's Credit for employer social security and Medicare taxes Nonpassive loss Schedule E, line 28, column (h) Nonpassive income Schedule E, line 28, column (j) Backup withholding Net rental real estate income (loss) See the Partner's Instructions P Other credits Other net rental income (loss) 16 Foreign transactions Net income Schedule E, line 28, column (g) A Name of country or U.S. possession Net loss See the Partner's Instructions **B** Gross income from all sources Form 1116, Part I **Guaranteed payments** Schedule E, line 28, column (j) Gross income sourced at partner level Interest income Form 1040, line 8a Foreign gross income sourced at partnership level 6 a Ordinary dividends Form 1040, line 9a D Passive category 6 b Qualified dividends Form 1040, line 9b E General category Form 1116 Part I Rovalties Schedule E. line 4 F Other R Net short-term capital gain (loss) Schedule D. line 5 Deductions allocated and apportioned at partner level 9 a Net long-term capital gain (loss) Schedule D. line 12 G Interest expense Form 1116, Part I 9 b Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line 4 (Schedule D Instructions) н Othe Form 1116, Part I 9 C Unrecaptured section 1250 gain Deductions allocated and apportioned at partnership level to See the Partner's Instructions foreign source income 10 Net section 1231 gain (loss) See the Partner's Instructions Passive category 11 Other income (loss) General category Form 1116, Part I Code K Other A Other portfolio income (loss) See the Partner's Instructions Other information В Involuntary conversions See the Partner's Instructions Total foreign taxes paid Form 1116, Part II C Sec. 1256 contracts & straddles Form 6781, line 1 Total foreign taxes accrued Form 1116, Part II D Mining exploration costs recapture See Pub. 535 Reduction in taxes available for credit Form 1116, line 12 Cancellation of debt Form 1040, line 21 or Form 982 Foreign trading gross receipts Form 8873 Other income (loss) See the Partner's Instructions Extraterritorial income exclusion Form 8873 Section 179 deduction See the Partner's Instructions Q Other foreign transactions See the Partner's Instructions Other deductions Alternative minimum tax (AMT) items A Cash contributions (50%) A Post-1986 depreciation adjustment B Cash contributions (30%) В Adjusted gain or loss С Noncash contributions (50%) See the Partner's Depletion (other than oil & gas) See the Partner's Noncash contributions (30%) Instructions and Oil, gas, & geothermal - gross income Ε Capital gain property to a 50% organization (30%) the Instructions for F Oil, gas, & geothermal - deductions Other AMT items Capital gain property (20%) Tax-exempt income and nondeductible expenses G Contributions (100%) A Tax-exempt interest income Form 1040, line 8h н Investment interest expense Form 4952, line 1 Other tax-exempt income Deductions - royalty income See the Partner's Instructions Schedule E. line 19 C Nondeductible expenses See the Partner's Instructions Section 59(e)(2) expenditures See the Partner's Instructions Distributions Deductions — portfolio (2% floor)
Deductions — portfolio (other) Κ Schedule A, line 23 Cash and marketable securities Schedule A, line 28 **B** Distribution subject to section 737 M Amounts paid for medical insurance See the Partner's Schedule A, line 1 or Form 1040, line 29 C Other property Instructions N Educational assistance benefits See the Partner's Instructions 20 Other information 0 Dependent care benefits Form 2441, line 12 A Investment income Form 4952, line 4a Preproductive period expenses See the Partner's Instructions В Commercial revitalization deduction from rental real estate activities Investment expenses Form 4952, line 5 Q See Form 8582 Instructions Fuel tax credit information Form 4136 R D Qualified rehabilitation expenditures (other than rental real estate) Pensions and IRAs See the Partner's Instructions See the Partner's Instructions Reforestation expense deduction See the Partner's Instructions E Basis of energy property See the Partner's Instructions Т Domestic production activities information See Form 8903 Instructions Recapture of low-income housing credit (section 42(j)(5)) F Qualified production activities income Form 8903, line 7b Form 8611, line 8 Employer's Form W-2 wages G Form 8903, line 17 Recapture of low-income housing credit (other) Form 8611, line 8 W Other deductions Recapture of investment credit See the Partner's Instructions See Form 4255 Self-employment earnings (loss) Recapture of other credits See the Partner's Instructions Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. Look-back interest — completed long-term contracts See Form 8697 A Net earnings (loss) from self-employment Κ Look-back interest — income forecast method Schedule SE, Section A or B See Form 8866 Gross farming or fishing income See the Partner's Instructions L Dispositions of property with section 179 deductions C Gross non-farm income See the Partner's Instructions 15 Credits Recapture of section 179 deduction A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings Interest expense for corporate partners 0 В Low-income housing credit (other) from pre-2008 buildings Section 453(I)(3) information Section 453A(c) information С Low-income housing credit (section 42(j)(5)) from post-2007 buildings Section 1260(b) information Low-income housing credit (other) from post-2007 buildings Interest allocable to production expenditures See the Partner's Instructions D See the Partner's Instructions CCF nonqualified withdrawals Qualified rehabilitation expenditures (rental T Depletion information - oil and gas Other rental real estate credits Unrelated business taxable income Other rental credits W Precontribution gain (loss) Undistributed capital gains credit Form 1040, line 73; check hox a Section 108(i) information Biofuel producer credit Net investment income Work opportunity credit See the Partner's Instructions Z Other information K Disabled access credit

PTPA0312L 07/22/15

FEDERAL STATEMENTS

PAGE 1

ENERGY SERVICES GROUP, LLC

STATEMENT 1 FORM 1065, LINE 20 OTHER DEDUCTIONS

ADUEDETCING		
ADVERTISING	\$	500.
AUTO AND TRUCK EXPENSE		7,728.
BANK CHARGES		69.
COMPOTER - SERVICE		321.
DUES AND SUBSCRIPTIONS		162.
INSURANCE		2,234.
LEGAL AND PROFESSIONAL		8, 979
MEALS AND ENTERTAINMENT		77
OFFICE EXPENSE		6,000.
OUTSIDE SERVICES		17,949.
PAYMENT PROCESSING FEES		334.
SUPPLIES		1,034.
TELEPHONE		360.
TRAVEL		189
UTILITIES		708
ТОТАТ.	.	46,644.
10111	>	40,044.

STATEMENT 2 FORM 1065, SCHEDULE L, LINE 17 OTHER CURRENT LIABILITIES

		<u>BEGINNING</u>		ENDING
DUE TO CHRIS BONHILA		s n	Ś	14,958.
PAYROLL LIARTLITIES			٧	6 376
*** **********************************	TOTAL	\$ 0.	\$	21,334.

Arizona Form

Arizona Partnership Income Tax Return

			ž.	
	For the X calendar year 2015 or fiscal year beginning	and endi	ng	
	less Telephone Number area code) Name		CHECK ONE:	
	ENERGY SERVICES GROUP, LLC		X Original	Amended
- · · · ·	Address — number and street or PO Box		Employer Identification	on Number (EIN)
Busin (from	ess Activity Code federal Form 1065) 11983 N 136TH WAY			
E4.	City, Town or Post Office L990 SCOTTSDALE, AZ 85259-3774	State	ZIP Code	
		CHECK BO	X IF return filed	under extension:
		(82) 82E		under extension.
Α -	DBA:		SE ONLY. DO NOT M	ARK IN THIS AREA.
В	Will a composite return be filed on Form 140NR? Yes X No	(88)		
С	Total number of nonresident individual partners			
D	Total number of resident and part-year resident individual partners 1			
E	Total number of entity partners (see instructions, page 3)	.		
Ğ	Date business commenced	(01) DB4		rea DCVD
_	AIR Carrier STANDARD ENHANCED	(81)PM	9	(66) RCVD
Н	Check if Multistate Provider Election and Computation (Arizona Schedule MSP) is included.			
••	Indicate the year of the election cycle			YES NO
1	Is this the partnership's final return under this EIN?			ı 🗍 🛛 🗓
J	Did you file 2013 and 2014 Arizona partnership returns?			J 🕅 📄
	If 'No', state reason:			
K	Have you filed amended federal partnership returns for prior years?			K X
	If 'Yes', list years:		C -ll	1?. L X
L Ra	Have you included a copy of your federal Form 1065 and supporting schedules with this r		•	1?. L
М	Has the Internal Revenue Service (IRS) made any adjustments in any federal income tax return not previously reported to the department?			M X
	If 'Yes', indicate year(s):			and
	submit under separate cover a copy of the IRS report as finally determined.			
N	The partnership books are in care of:			
	Located at:			
	Number and street or PO Box City		State	ZIP Code
Adj	ustment of Partnership Income From Federal to Arizona Basis			
-				
'	Federal ordinary business and rental income from Form 1065, Schedule K. See instruction	ns	1	19,553.
	SCHEDULE A: Additions to Partnership Income			
	A1 Total federal depreciation			
	A2 Non-Arizona municipal bond interest			
	A4 Other additions to partnership income. A4			
2	Total additions to partnership income: Add lines A1 through A4.		2	
3	Subtotal: Add lines 1 and 2.		l l	19,553.
	SCHEDULE B: Subtractions From Partnership Income			17,555.
	B1 Recalculated Arizona depreciation: See instructions			
	B2 Basis adjustment for property sold or otherwise disposed of during the taxable year – see instructions			
	B3 Interest from U.S. government obligations			
	B4 Difference in adjusted basis of property			
	B5 Agricultural crops charitable contribution: See instructions	******		
	B6 Other subtractions from partnership income			
4	Total subtractions from partnership income: Add lines B1 through B6			
5	Partnership income adjusted to Arizona basis: Subtract line 4 from line 3		<u> </u>	19,553.
6	Net adjustment of partnership income from federal to Arizona basis: Subtract line 1 from	line 5	6	
Per	alty			
7	Penalty for late filing or incomplete filing: See instructions		7	
	4DOR 10343/15)		• • • • • • • • • • • • • • • • • • • •	

Name (as shown on page 1)

ENERGY SERVICES GROUP, LLC

EIN	

SCHEDULE C Apportionment Formula (Multistate	Partnerships Only)		T
IMPORTANT: Qualifying air carriers must use Arizona Schedule ACA. Qualifying multistate service providers must include Arizona Schedule MSP. See Form 165 instructions beginning on page 6.	COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B
C1 Property Factor Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value).		roal of ficulty solids.	A - D
a Owned property (at original cost): Inventories			
Land Other assets (describe):			
Less: Nonbusiness property (if included in above totals) Total of section a	()	()	
b Rented property (capitalize at 8 times net rental paid) c Total owned and rented property (section a total plus section b) d Weight AZ property: (STANDARD uses x 1; ENHANCED uses x 5.0)	1 00 5 0		
e Property factor (for column A, multiply line c by line d; for column B, enter amount from line c)	x 1 OR x 5.0		
C2 Payroll Factor			
Total wages, salaries, commissions and other compensation paid to employees (per federal Form 1065 or payroll reports)			
b Weight AZ payroll: (STANDARD uses x 1; ENHANCED uses x 5.0). c Payroll factor (for column A, multiply line a by line b; for column B, enter amount from line a)	x 1 OR x 5.0		
a Sales delivered or shipped to Arizona purchasers b Sales of services for qualifying multistate service providers only (include Schedule MSP)			
c Other gross receipts	-v		
d Total sales and other gross receipts.			
e Weight AZ sales: (STANDARD uses x 2; ENHANCED uses x 90.0) f Sales factor (for column A, multiply line d by line e; for column B, enter the amount from line d)	x 2 OR x 90.0		
C4 Total Batio, Add lines O1 - O0 - LOOK :			
C5 Average Apportionment Ratio: Divide line C4, column C, by the ENHANCED divides by one hundred (100)). Enter the result in c Form 165, Schedule K-1(NR), Part I, column (b)	column C. Also enter this a	mount on Arizona	
SCHEDULE D Business Information		·	
Describe briefly the nature and location(s) of the partnership's Arizo	ona business activities:		
Describe briefly the nature and location(s) of the partnership's busi	ness activities outside of A	rizona:	

Continued on page 3 →

Name (as shown on page 1) ENERGY SERVICES GROUP, LLC	EIN
SCHEDULE E Partner Information	

Prepare a schedule that lists each partner's name, address, taxpayer identification number, and pro rata share of the amount shown on line 5. Label the listing as 'Schedule E: Partner Information' and include the schedule immediately after page 3 of Form 165.

Declaration	I, the undersigned partner of the partnership for which this return is made, declare under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.				
Please Sign Here	PARTNER'S SIGNATURE	DATE	TITLE		
Paid Preparer's Use Only	PAID PREPARER'S SIGNATURE LLOYD J. LEVIDOW, CPA PC FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) 15333 N PIMA RD STE 265 FIRM'S STREET ADDRESS SCOTTSDALE, AZ CITY	DATE	FIRM'S X EIN OR SSN (480) 315-9730 FIRM'S TELEPHONE NUMBER 85260-2637 ZIP CODE		

Include federal Form 1065, federal Schedules K-1 (Form 1065), and all supporting schedules with this return.

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153

1032 ADOR 10343(15)

Arizona Form 165 Schedule E — Partner Information

Partnership Name	Employer Identification Number
ENERGY SERVICES GROUP, LLC	30-0854306

Taxpayer ID	Partner Name	Address	Pro-Rata Share of Income or Loss
	EVELLYN ANCHESCHI	3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018	9,581.
	MONTALDEO REVOCABLE TRUS	11983 N 136TH WAY SCOTTSDALE, AZ 85259	9,972.
	The second secon		

Arizona Form	
	- 22
	-32
THE PROPERTY OF THE	29
2.296.2	78
	4
165 Schedule K-	1
TOU AUTHOUSE IN-	

Resident and Part-Year Resident Partner's Share of Adjustment to Partnership Income

2015

Corporate partner			iership Income Schedule K-1 (NF		ZVIO
For the X calendar year 2015 or			and er	<u> </u>	
CHECK ONE: X Original Amended					
Partner's Identifying Number	Partn	ership's Emplo	yer Identification Number (E	EIN)	
				·	
Partner's Name		ership's Name			
EVELLYN ANCHESCHI Partner's Address — number and street or rural route			RVICES GROUP, ss — number and street or		
3033 N 37TH ST UNIT 10			SS — number and street or I	rural route	
Partner's City, Town or Post Office State ZIP Co			own or Post Office	State ZI	P Code
PHOENIX, AZ 85018	sco	TTSDAL	E, AZ 85259-3	774	
Partner's Percentage of:		Befe or T	ore Change Termination	End of Year	
Profit sharing			%	49	%
Loss sharing			90	49	96
Ownership of capital		, ast	* 8	49	ું જ
Type of partner (individual, trust, or estate)		INDIVI	DUAL		
Part I Arizona Partnership Adjustment					
3 Partner's distributive share of the adjustment of partner Arizona basis: Multiply line 1 by line 2	a Qualified Sn	nall Busi	ness – Informati	ion Schedule	0.490000 0.
	(a) Distributive Share	Amount			
4 Net capital gain (loss) from investment in a qualified small business					
Part III Net Long-Term Capital Gain Subtrac	tion — Informa	tion Sch	edule		
f the partner's federal Schedule K-1 (Form 1065) does not o complete Part III.	include any net lo	ng-term ca	pital gain or loss, the	e partnership is not	required
o complete vare in	(a)		(b)		(c)
Pro Rata Share Items From Federal Form 1065, Schedule K-1	Distributive Share	Amount	Net long-term cap gain (loss) include column (a) from as acquired before January 1, 2012	d in gain (los sets column (acqu	g-térm capital ss) included in a) from assets uired after ber 31, 2011
5 Net long-term capital gain (loss)					
DDITIONAL INFORMATION					
6 Net long-term capital gain (loss) from investment in a qualified small business (amount already included in line 5, column (c)) 6					
PARTNER 1				**************************************	

Resident and Part-Year Resident Partner's Share of Adjustment to Partnership Income

Corporate partners	must use Fo	rm 165, Sc	hedule K	-1 (NR).		
For the $\overline{\mathbf{X}}$ calendar year 2015 or \square	fiscal year begin	ning		and ending		······································
CHECK ONE: X Original Amended						
Partner's Identifying Number	Partr	nership's Employe	r Identification N	lumber (EIN)		
Partner's Name Partner's Name Partner's Name Partner's Name						
MONTALDEO REVOCABLE TRUST ENERGY SERVICES GROUP, LLC Partner's Address — number and street or rural route Partner's Address — number and street or rural route						
11983 N 136TH WAY 11983 N 136TH WAY						
Partner's City, Town or Post Office State ZIP Code Partnership's City, Town or Post Office State ZIP Code				P Code		
SCOTTSDALE, AZ 85259	SCO	OTTSDALE,	AZ 852	59-3774		·
Partner's Percentage of:		Befor or Te	e Change rmination	E	End of Year	
Profit sharing				%	51	&
Loss sharing				%	51	8
Ownership of capital				8	51	%
Type of partner (individual, trust, or estate)		FIDUCIA	RY			
Part I Arizona Partnership Adjustment 1 Adjustment of partnership income from federal to Arizo 2 Partner's percentage of profit or loss (expressed as a d		,, ,	·			0.51000
3 Partner's distributive share of the adjustment of partner Arizona basis: Multiply line 1 by line 2	, 1.22					C
If the partner's federal Schedule K-1 (Form 1065) does not the partnership is not required to complete Part II.						mall business,
	(a) Distributive Share	e Amount				
4 Net capital gain (loss) from investment in a qualified small business						
Part III Net Long-Term Capital Gain Subtrac	tion — Inform	ation Sche	dule			
f the partner's federal Schedule K-1 (Form 1065) does not o complete Part III.		long-term cap			tnership is no	·
Pro Rata Share Items From Federal Form 1065, Schedule K-1	(a) Distributive Share	e Amount	Net long-to gain (loss) column (a) acquire	b) erm capital included in from assets d before 1, 2012	gain (lo: column (acq	(c) g-term capital ss) included in (a) from assets uired after aber 31, 2011
5 Net long-term capital gain (loss)						
ADDITIONAL INFORMATION						
6 Net long-term capital gain (loss) from investment in a qualified small business (amount already included in line 5, column (c)) 6	in the					
PARTNER 2						

ENERGY SERVICES GROUP, LLC 11983 N 136TH WAY SCOTTSDALE, AZ 85259-3774 (623) 241-6876

March 10, 2016

EVELLYN ANCHESCHI 3033 N 37TH ST UNIT 10 PHOENIX, AZ 85018

RE:

ENERGY SERVICES GROUP, LLC

Schedule K-1 from Partnership's 2015 Return of Income

Dear EVELLYN ANCHESCHI:

Enclosed is your 2015 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ENERGY SERVICES GROUP, LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2015 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

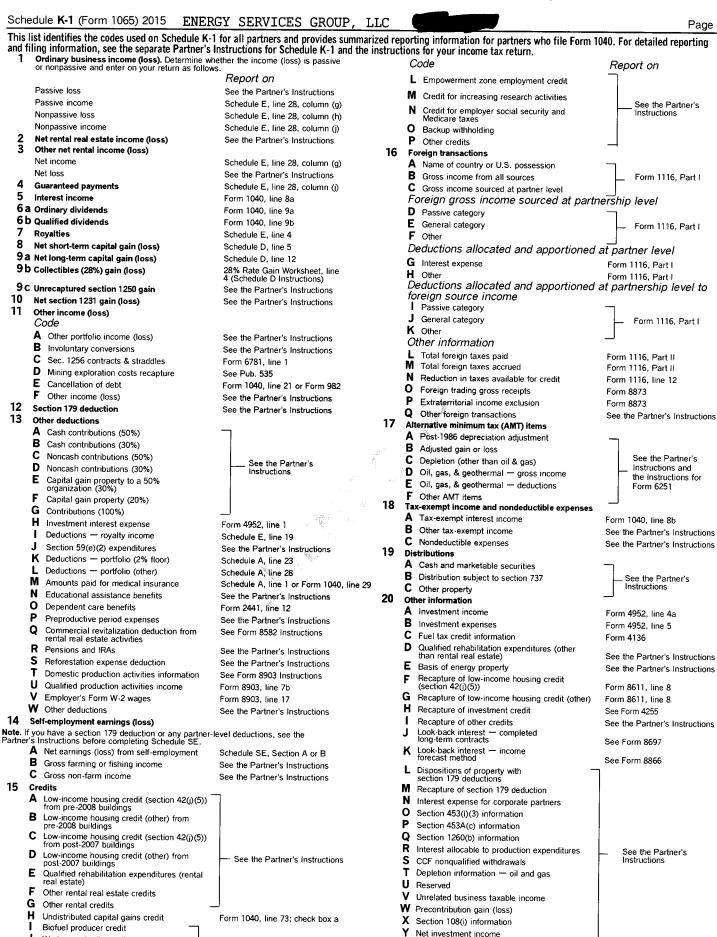
If you have any questions concerning this information, please contact us immediately.

Sincerely,

ENERGY SERVICES GROUP, LLC

Enclosure(s)

				Final K-1 Amended	l K-1	651113
	hedule K-1 rm 1065)	2015	屵	art III Partner's Share of Deductions, Credit	Curr	omb No. 1545-0123
Den:	artment of the Treasury year beginning	ear 2015, or tax	1	Ordinary business income (loss		Credits
Inter	nal Revenue Service year beginning	, 2015	' '	•	1	Credits
_			2	9, 581 Net rental real estate income (loss)	+-	+
Pa	irtner's Share of Income, Dedu	ıctions,	-	Net Tental Teal estate Income (1055)		
Cr	redits, etc. ▶ See separa	ate instructions.	3	Other net rental income (loss)	16	Foreign transactions
			"	Other fiet rental income (loss)	16	Foreign transactions
1	Part I Information About the Partr	ership	4	Guaranteed payments	+-	
Α	Partnership's employer identification number	r	~	dual anteed payments		
	Taransonip o employer racrameation named	1	5	Interest income	 	+
R	Partnership's name, address, city, state, an	d ZIP code	3	interest income		
_	, and ording a flame, dudiess, etty, state, an	u zii coue	6.0	Ordinory dividends	┿	+
			0 a	Ordinary dividends	1	
	ENERGY SERVICES GROUP, LLC	i	C h	Overtified dividends	+	+
	11983 N 136TH WAY		מט	Qualified dividends	1	
_	SCOTTSDALE, AZ 85259-3774 IRS Center where partnership filed return		_	D #:	-	
C	OGDEN, UT		7	Royalties		
					L	<u> </u>
D	Check if this is a publicly traded partners	ship (PTP)	8	Net short-term capital gain (loss)		
					ļ	
P	Part II Information About the Partn	er	9 a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
_	Portner's identifying number			1988 S.	L	<u> </u>
_	Partner's identifying number		9 b	Collectibles (28%) gain (loss)		
F	Partner's name, address, city, state, and ZIF	2 code			<u>L</u>	
•	raitiers name, address, city, state, and zir	code	9с	Unrecaptured section 1250 gain	Γ	T
			3	in the second		
	EVELLYN ANCHESCHI		10	Net section 1231 gain (loss)	18	Tax-exempt income and
	3033 N 37TH ST UNIT 10					nondeductible expenses
_	PHOENIX, AZ 85018		11	Other income (loss)	С	37.
G	X General partner or LLC Limit member-manager	ed partner or other l nember				
Н		gn partner				
••						
11	What type of entity is this partner? INDIV	IDUAL				
12	If this partner is a retirement plan (IRA/SEP	(Kengh/etc.)			19	Distributions
	check here		12	Section 179 deduction	1	
J	Partner's share of profit, loss, and capital (se	ee instructions):	-			
	Beginning		13	Other deductions	1	
	Profit 49 %	49 %			20	Other information
	Loss 49 %	49 %	1			
	Capital 49 %	49 %				
ĸ	Partner's share of liabilities at year end:	49 °	†			
•	•	10 454				
	Nonrecourse	10,454.	14	Self-employment earnings (loss)		
	Qualified nonrecourse financing\$		A	9,581.		
	Recourse		+			
L	Partner's capital account analysis:		İ			
	Beginning capital account\$	o.	*Se	e attached statement for a	dditi	onal information
	Capital contributed during the year\$			Statement 101 a	uuiti	onar information.
	Current year increase (decrease)\$	9,544.	F O			
	Withdrawals & distributions \$		Ř			
	Ending capital account	9,544.	I R S			
		-ti 704(b) bl	_			
	Other (explain)	CHOTT 704(D) DOOK	U S E			
М	Did the partner contribute property with a bui	It in goin or lassa				i
141			O N			
	∐Yes X No		Ĺ			j



See the Partner's Instructions

Work opportunity credit

K Disabled access credit

Z Other information

Case 2:21-cv-01559-DLR	Document 18	8-1 Filed 09/27/2	1 Page 43 of	76
		ear Resident Par to Partnership Inc	1.71	2015 -
Corporate partners	must use Fo	rm 165, Schedule K-	1 (NR).	
For the \overline{X} calendar year 2015 or $\overline{}$	fiscal year begin	ninga	and ending	·
CHECK ONE: X Original Amended				
Partner's Identifying Number	Partr	ership's Employer Identification No	umber (EIN)	
Partner's Name	Parto	ership's Name		
		·	OUD TIC	
EVELLYN ANCHESCHI Partner's Address — number and street or rural route		ERGY SERVICES GRO ership's Address — number and s		
3033 N 37TH ST UNIT 10		983 N 136TH WAY	area or rara route	
Partner's City, Town or Post Office State ZIP Co		ership's City, Town or Post Office	State	ZIP Code
PHOENIX, AZ 85018	sco	OTTSDALE, AZ 852	59-3774	
Partner's Percentage of:		Before Change or Termination	End of Ye	ear
Profit sharing			%	49 %
Loss sharing			90	49 %
Ownership of capital			96	49 %
Type of partner (individual, trust, or estate)		INDIVIDUAL		
Part I Arizona Partnership Adjustment	•	*		
1 Adjustment of partnership income from federal to Arizo	na basis from Fo	rm 165, page 1, line 6	1	0.
2 Partner's percentage of profit or loss (expressed as a	decimal)		2	0.490000
3 Partner's distributive share of the adjustment of partner's Arizona basis: Multiply line 1 by line 2			3	0.
Part II Net Capital Gain From Investment in If the partner's federal Schedule K-1 (Form 1065) does not the partnership is not required to complete Part II.				
The second secon	(a)			
Pro Rata Share Items	Distributive Share	e Amount		
4 Net capital gain (loss) from investment in a qualified small business				

Part III Net Long-Term Capital Gain Subtraction — Information Schedule

If the partner's federal Schedule K-1 (Form 1065) does not include any net long-term capital gain or loss, the partnership is not required to complete Part III.

Pro Rata Share Items From Federal Form 1065, Schedule K-1	(a) Distributive Share Amount	(b) Net long-term capital gain (loss) included in column (a) from assets acquired before January 1, 2012	(c) Net l ong-term capital gain (loss) included in column (a) from assets acquired after December 31, 2011
5 Net long-term capital gain (loss) 5			

ADDITIONAL INFORMATION

6 Net long-term capital gain (loss) from	
investment in a qualified small business	
(amount already included in line 5, column (c))	6

PARTNER 1

ENERGY SERVICES GROUP, LLC 11983 N 136TH WAY SCOTTSDALE, AZ 85259-3774 (623) 241-6876

March 10, 2016

MONTALDEO REVOCABLE TRUST 11983 N 136TH WAY SCOTTSDALE, AZ 85259

RE:

ENERGY SERVICES GROUP, LLC

Schedule K-1 from Partnership's 2015 Return of Income

Dear MONTALDEO REVOCABLE TRUST:

Enclosed is your 2015 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ENERGY SERVICES GROUP, LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2015 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

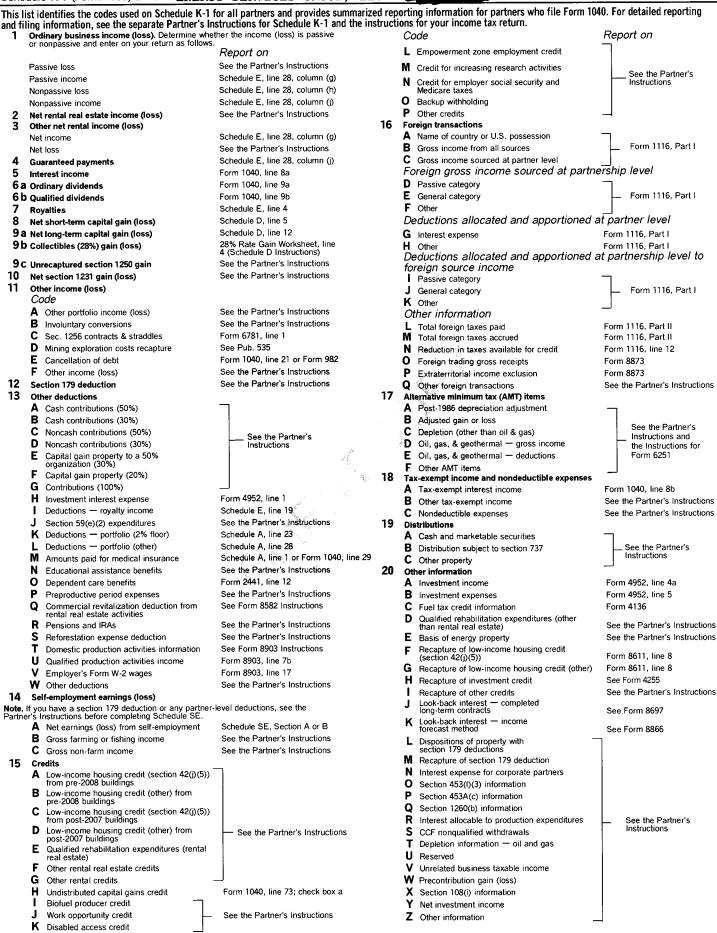
If you have any questions concerning this information, please contact us immediately.

Sincerely,

ENERGY SERVICES GROUP, LLC

Enclosure(s)

	0015		Final K-1 Amended	K-1	L51113 OMB No. 1545-0123
	chedule K-1 2015 orm 1065) For calendar year 2015, or tax	P	art III Partner's Share of Control of Control	Curr	ent Year Income
Depa		1	Ordinary business income (loss)		Credits
Inter	artment of the Treasury year beginning , 2015 rnal Revenue Service ending ,	'	9, 972.	'	Oreans
.		- 2	Net rental real estate income (loss)	+-	
Ma	artner's Share of Income, Deductions,	-	The Foliation of the Moonie (1000)		
Cr	redits, etc. See separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
		∀	l and her remaining (1933)	.0	r oreign transactions
	Part I Information About the Partnership	4	Guaranteed payments	+-	†
Α	Partnership's employer identification number	┪ `	and payments		
		5	Interest income	 	+
В	Partnership's name, address, city, state, and ZIP code	┨			
		6a	Ordinary dividends	 	
	ENERGY CERUTARA OROUR ITA	"	arriadinas		
	ENERGY SERVICES GROUP, LLC 11983 N 136TH WAY	6 b	Qualified dividends	 	
	SCOTTSDALE, AZ 85259-3774	"	addinied dividends		
С		17	Royalties	 	+
_	OGDEN, UT	'	royumes		
_		8	Net short-term capital gain (loss)	├ - ·	
D	Check if this is a publicly traded partnership (PTP)	°	Net short-term capital gain (1055)		
		 	Net long-term capital gain (loss)	17	Allerandi
	Part II Information About the Partner	3a	Thet long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
E	Partner's identifying number	 _	Collectible (200)	<u> </u>	 -
		מפ	Collectibles (28%) gain (loss)		
F	Partner's name, address, city, state, and ZIP code	├ ~	University of a street 1000	├ - -	
		1 9 6	Unrecaptured section 1250 gain		
	MONTALDEO DEMOCADIE EDMCE	10	Not section 1021 second		-
	MONTALDEO REVOCABLE TRUST 11983 N 136TH WAY	10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
	SCOTTSDALE, AZ 85259	\	011		·
G		111	Other income (loss)	C_	<u>-</u> 39.
	General partner or LLC X Limited partner or other LLC member	L	 		
Н	X Domestic partner Foreign partner			L	
11	What tune of entity is this portner?	L	ļ		
	What type of entity is this partner? FIDUCIARY	┨			
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.),	-	0 11 170 1 1	19	Distributions
	check here.	12	Section 179 deduction		
J	Partner's share of profit, loss, and capital (see instructions):	<u></u>			
	Beginning Ending	13	Other deductions		
	Profit 51 % 51 %	<u> </u>		20	Other information
	Loss 51 % 51 %				
	Capital 51 % 51 %	<u></u>			
K	Partner's share of liabilities at year end:			!	
	Nonrecourse				
	Qualified nonrecourse financing\$	14	Self-employment earnings (loss)		
	Recourse	1			
_	Partner's capital account analysis:	1			
-					
	Beginning capital account\$ Capital contributed during the year.	<u> </u>	ee attached statement for a	dditi	onal information.
	Current year ingreese (degrees)	Ę			
	Current year increase (decrease)\$ 9,933.	O R			
	Withdrawals & distributions	ļ			
	Ending capital account \$ 9,933.	R S			
	X Tax basis GAAP Section 704(b) book	ň			
	Other (explain)	S E			
M	Did the partner contribute property with a built-in gain or loss?	0			
	Yes X No	N L V			



Resident and Part-Year Resident Partner's

165 Schedule K-1 Share of A			nership Income Schedule K-1 (NR		2015	
For the \overline{X} calendar year 2015 or	···		and en			
CHECK ONE: X Original Amended						
Partner's Identifying Number	Part	nership's Empl	oyer Identification Number (E	IIN)		
Partner's Name						
MONTALDEO REVOCABLE TRUST		nership's Name				
Partner's Address — number and street or rural route			RVICES GROUP, ess — number and street or r			-
11983 N 136TH WAY			36TH WAY			
Partner's City, Town or Post Office State ZIP Col		· · ·	Town or Post Office		ZIP Code	
SCOTTSDALE, AZ 85259	SC	OTTSDAL	E, AZ 85259-3	774		
Partner's Percentage of:		Be	fore Change Termination	End of Year		
Profit sharing			8	5:	1 %	
Loss sharing			ફ	5:	1 %	
Ownership of capital			8	5:	1 %	
Type of partner (individual, trust, or estate)		FIDUCI	ARY			
		10 10				
Part I Arizona Partnership Adjustment 1 Adjustment of partnership income from federal to Arizon	na hasis from Fo	rm 165 ns	uge 1 line 6	1		0.
2 Partner's percentage of profit or loss (expressed as a d				2	0.5	10000
3 Partner's distributive share of the adjustment of partner Arizona basis: Multiply line 1 by line 2	ship income fror	n federal to) ••••••	з		0.
Part II Net Capital Gain From Investment in	a Qualified S	mali Bus	iness — Informati	on Schedule		
If the partner's federal Schedule K-1 (Form 1065) does not the partnership is not required to complete Part II.	include any net	capital gair	or loss from investm	ent in a qualified	small busi	ness,
Pro Rata Share Items	(a) Distributive Share	e Amount				
4 Net capital gain (loss) from investment in a qualified small business						
Part III Net Long-Term Capital Gain Subtract	ion – Inform	ation Scl	nedule			
f the partner's federal Schedule K-1 (Form 1065) does not in complete Part III.	nclude any net l	ong-term c	apital gain or loss, the	e partnership is n	ot required	1
	(a) Distributive Share		(b) Net long-term cap gain (loss) include column (a) from as acquired before	ital Net longain (losets column	(c) ng-term ca oss) includ (a) from a quired afte	apital led in assets
5 Net long-term capital gain (loss)			January 1, 2012	z Decei	mber 31, 2	UII
ADDITIONAL INFORMATION	-					
6 Net long-term capital gain (loss) from investment in a qualified small business (amount already included in line 5, column (c)) 6						
PARTNER 2	and the second s	P.	<u>aranamana (1985) - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -</u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1	 	

Case 2:21-cv-01.559nPome Tax Return for all 6 09/70/ationage 48 of 76 OMB No. 1545-0123 fur 1120S Do not file this form unless the corporation has filed or is 2017 attaching Form 2553 to elect to be an S corporation. Decarmers of the Tressure Go to www.irs.gov/Form 1120S for instructions and the latest information. Internal Revenue Service For calendar year 2017 or tax year beginning 12-31.2017 07 - 01 , 2017, ending D Employer identification number S election effective date ENERGY SERVICES GROUP LLC 07-01-2017 TYPE B Business activity code Number, street, and room or suite no. If a P.O. box see instructions E Date incorporated OR number (see victimations) 09-27-2011 PO BOX 1624 PRINT City or town, state or province, bountry, and ZIF or foreign publish code F Total assets (see instructions) 336990 Chack if Son. M-3 Litchfield Park 85340 amediae a X Yes No If "Yes," attach Form 2553 if not already filed G is the corporation electing to be an S corporation beginning with this tax year? H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) Selection termination or revocation Enter the number of shareholders who were shareholders during any part of the tax year Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 209,438 1 a Gross receipts or sales 18 b Returns and allowances 1b 209.438 10 Balance, Subtract line 1b from line 1a Cost of goods sold (attach Form 1125-A) 2 2 3 209.438 3 Gross profit, Subtract line 2 from line 1c. 4 4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) 5 5 Other income (loss) (see instructions - attach statement) 6 209,438 6 Total income (loss). Add lines 3 through 5 Compensation of officers (see instructions - attach Form 1125-E) 134 8 Salaries and wages (less employment credits) Deductions (see instructions for Irmitations) 9 9 Repairs and maintenance 10 10 Bad debts 11 11 9,842 12 Taxes and brenses 12 13 13 14 14 Depreciation not claimed on Form 1125-A or eisewhere on return (attach Form 4562) 35,933 15 15 Depletion (Do not deduct oil and gas depletion.) · · 2.524 16 16 Advertising 17 17 Pension, profit-sharing, etc., plans 8,244 18 Employee benefit programs 18 19 76.816 19 Other deductions (attach statement) 254,493 20 20 Total deductions. Add lines 7 through 19 (45.055)21 Ordinary business income (loss). Subtract line 20 from line 6 Excess net passive income or LIFO recapture tax (see instructions) 22h Tax from Schedule D (Form 1120S) Add lines 22a and 22b (see instructions for additional taxes) Tax and Payments 2017 estimated tax payments and 2016 overpayment credited to 2017 23a b Tax deposited with Form 7004 23b Credit for federal tax paid on fuels (attach Form 4136) 23d d Add lines 23a through 23c 24 24 Estimated tax penalty (see instructions). Check if Form 2220 is attached 25 25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed Overpayment, If line 23d is larger than the total of lines 22c and 24, enter amount overpaid 26 Enter amount from line 26 Credited to 2018 estimated tax Refunded May the IRS resours this return Under penalties of perjuly if occiare that I have examined this return, including accompanying acherules and statements, and to issige and paket, it is true, correct, and complete. Declaration of preparet (other than taxpayer) is cased on reparer has any khowledge Sign

Preparer's signature

COMPANY LLC

360

Matheny

MATHENY

5....

(480)774-2906

Firm's EIN

Phone no

Here

Paid

Preparer

Use Only

Case 2:21-cv-01559-DLR Document 18-1 Filed 09/27/21 Page Page 2 ENERGY SERVICES GROUP LL Form 1120S (2017) Other Information (see instructions) Schedule B Yes No Check accounting method X Cash Other (specify) See the instructions and enter the TURBINE ENGINES ENGINEERING b Product or service a Business activity At any time during the fax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation At the end of the tax year, did the corporation: a. Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions: If "Yes," complete (i) through (v) (v) if Percentage in (iv) is 100%. Enter the (iii) Employer identification Number (iii) Country of tivi Percentage of Stock Cate (if any) a Qualified Subchapter S (ii) Name of Corporation DATIOS Incorporation (Fany) Subsidiary Election Was Made b. Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below (v) Maximum Percentage Owned in Profit (iv) Country of this Employer Identification Number (iii) Type of Britis (i) Name of Entity Organization Loss of Capital ंच क्राफारे 5 a. At the end of the tax year, did the corporation have any outs If "Yes," complete lines (i) and (ii) below. Total shares of restricted stock (iii) Total shares of non-restricted stock b. At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed Has this corporation filed, or is it required to file. Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? Check this box if the corporation issued publicly offered debt instruments with original issue discount If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has not unrealized built-in gain in excess of the not recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) \$ Enter the accumulated earnings and profits of the corporation at the end of the tax year. Does the corporation satisfy both of the following conditions? a. The corporation's total receipts (see instructions) for the tax year were less than \$250,000.

b The corporation's total assets at the end of the tax year were less than \$250,000 if "Yes," the corporation is not required to complete Schedules L and M-1.

terms modified so as to reduce the principal amount of the debt?

if "Yes," enter the amount of principal reduction

During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the

During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions

.

A-L		le K Shareholders' Pro Rata Share Items	Total amount
Scn			1 (45,055)
	1	Ordinary business income (loss) (page 1, fine 21)	
	2	Net rental real estate income (loss) (attach Form 8825)	2
	За	Other gross rental income (loss)	
	b	Expenses from other rental activities (attach statement) 3b	
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c
	4	interest income	
(S.	5	Dividends: a Ordinary dividends	58
ŏ		b Qualified dividends	
ncome (Loss)	6	Royalties	6
Ē	7	Net short-term capital gain (loss) (attach Schedule D (Form 11205))	7
Ĕ	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	88
	b	Collectibles (28%) gain (loss)	
	C	Unrecaptured section 1250 gain (attach statement) 8c	
	9	Net section 1231 gain (loss) (attach Form 4797)	9
	10	Other income (loss) (see instructions) Type	10
	11	Section 179 deduction (attach Form 4562)	11
25.	12a	Charitable contributions	12a
Ť	b	Investment interest expense	12b
Deductions		Section 59(e)(2) expenditures (1) Type (2) Amount	12c(2)
õ	d	Other deductions (see instructions) Type	12d
	13a	Low-income housing credit (section 42(j)(5))	13a
	ь	Low-income housing credit (other)	13b
	6	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	136
\$	d	Other rental real estate credits (see instructions) Type	13d
Credits	e	Other cental credits (see instructions)	13e
Ö	f	Other rental credits (see instructions) Biofuel producer credit (attach Form 6476)	131
	9	Other credits (see instructions) Type	13g
-	14a	Name of country or U.S. possession	
	ь	Gross income from all sources	14b
	c	Gross income sourced at shareholder level	14c
		Foreign gross income sourced at corporate level	100
	d	Passive category	140
	e	General category	140
ž.	1	Other (attach statement)	141
ctions	ĺ	Deductions allocated and apportioned at shareholder level	
48	1		149
Foreign Transı	9 h	Other	14h
Ë		Deductions allocated and apportioned at corporate level to foreign source income	
5		Passive category	141
o re	!	General category	141
и.		Other (attach statement)	14k
	k	Other information	
		Total foreign taxes (check one) Paid Accrued	141
		in National Association (Control of Association (Contr	14m
	m	Other foreign tax information (attach statement)	
	15a	Post-1986 depreciation adjustment	15a
		1 63. 1000 dept determ vajastinem	15b
78.5 28.5 28.8	b	110,00103 gan u. 004	15c
E E	C .	Depiction (other than oil and gas) Oil gas, and geothermal properties - gross income	150
3 12	G		15e
Alternative Minimum Tax AMT) Items	C	C. gas, and genowith maperoco sequence	150
	7		16a
Ting der	16a	ESA: DAGERBA DISTURDE PROPERTY	16b
到	e b	Other tax-exempt income	to the same of the
s At	c	Nondeductible expenses	16d
Shareholder	ď	Distributions (attach statement if required) (see instructions)	16e
=	6	Repayment of loans from shareholders	Form 1120S (2017)

	Case 2:21-cv-01559-D 120S (2017) ENERGY SERVICES	GROUP LLC		Trizi Tuge	Page 4
Sch	edule K Shareholders' Pro Rata Sha	re Items (continued)		Total amount
	17 a Investment income · · · · · ·				178
, č	b Investment expenses			* * * • • • •	17b
Other	c Dividend distributions paid from accumu	dated earnings and prof	its	• • • • • • •	17c
Ĩ	d Other items and amounts (attach staten	nent)			
Recon- ciliation	18 Income/loss reconciliation. Combine to column. From the result, subtract the su			41	18 (45,055)
Sch	edule L Balance Sheets per Books	Beginning	of tax year		nd of tax year
	Assets	(a)	<u>(b)</u>	(c)	(d)
	Cash				
2a 1	Trade notes and accounts receivable	12.00			
b l	Less allowance for bad debts			[
	Inventories				
	U.S. government obligations				
5	Tax-exempt securities (see instructions) · ·				
6 (Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans			en de la companya de	
9 (Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	<u>()</u>		<u> </u>	
11 a	Depletable assets				
	Less accumulated depletion	<u>(</u>		[
	Land (net of any amortization)	4. 4.77			
	Intangible assets (amortizable only) - · · -				
b i	Less accumulated amortization	AHEA	IT CO	5	1
14	Other assets (attach statement) · · · · · ·	ULIEI	VI WUT	F-G	
15	Total assets				
	Liabilities and Shareholders' Equity				
	Accounts payable				
	Mortgages, notes, bonds payable in less than 1 year		- 1000		
	Other current kabilities (attach statement)				
	Loans from shareholders			1	
	Mortgages, notes, bonds payable in 1 year or more		. 102		
	Other liabilities (attach statement)				
	Capital stock		\\\		
	Additional paid-in capitat				
				1 1	
	Adjustments to shareholders' equity (attach statement)				
	Less cost of treasury stock Total fiabilities and shareholders' equity				
<u>4 1</u>	into nonsines and sharcholders admit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Form 1120S (2017)

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Fo:	m 1120S (2017) ENERGY SERVICES	GROUP LLC			Page 5
S	chedule M-1 Reconciliation of Income	e (Loss) per B			eturn
	Note: The corporation may be re-	quired to file Sched			
1	Net income (loss) per books		5 Income re	corded on books this year not inck	od u d f
2	income included on Schedule K, knes 1, 2, 3c, 4.		on Sched	ule K, lines 1 through 10 (itemize):	STORAGE AND
	5a, 5, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a Tax-exe	mpt interest \$	
3	Expenses recorded on books this year not			ons included on Schedule K. prough 12 and 14I , not charged	
	included on Schedule K, lines 1 through 12 and		1	book income this year (itemize).	
_	14: (itemize):		a Deprecia	•	·
2	Depreciation \$ Travel and entertainment \$		a Depico	ition o	
E.	trave: and entertainment \$			N.S.	
			7 Add line	s 5 and 6	* * * .
4	Add lines 1 through 3		8 Income (I	oss) (Schedule K, line 18). Line 4 k	iss line 7
S	chedule M-2 Analysis of Accumulated A	djustments Ac	count, Oth	er Adjustments Account,	and Shareholders'
	Undistributed Taxable Inco	ome Previously	Taxed (see	e instructions)	
***************************************		(a) Accumula adjustments a	ited	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year				
2	Ordinary income from page 1, line 21				
3	Other additions	tinitaria and the same of the			
4	Loss from page 1, line 21	4	5,055)		
5	Other reductions · · · Statement #30		49)	(
	Combine lines 1 through 5	(4	5,104)		
7	Distributions other than dividend distributions -	ユニニハ	ITC	בשטע	
8	Balance at end of tax year. Subtract line 7 from line 6	Films I Bons 14	b, £ 0 4	VVI .	
=#2					Form 1120S (2017)

Schedule K-1		enal K-1	Amende		OMB No. 1545-C123
(Form 1120S) 2017	Pa	rt III	1. 20日本 年間の関係が必要します。	200	urrent Year Income,
Designationers of the Treasury For calendar year 2017, or tax year	1	Octionary	Deductions, Credit	13	Credits
Internal Revenue Service	•	Orcany	(45,055)		
beginning 07-01 2017 ending 12-31-2017	2	Nat renta	real estate income (loss)		
Shareholder's Share of Income, Deductions,					
Credits, etc. See page 2 of form and separate instructions.	3	Otner net	rental income (ioss)	1	
			######################################		
Part I Information About the Corporation	4	Interest n	ncomé		
A Corporation's employer identification number				1	
	52	Ordinary	dividends		
8 Componition's name, address, city state, and ZIP code	50	Outsided	dividends	14	Foreign transactions
ENERGY SERVICES GROUP LLC	30	Comme	. T. Avrille . A. E.		
	6	Royattet	white the same of		
PO BOX 1624					
FU BOX 1024	7	Net short	t-term capital gain (lipss)		
Litchfield Park AZ 85340					
C IRS Center where corporation flied return	Ba	Net long	term capital gain (1955)		Contraction of the Contraction o
OGDEN					1 - Laurenda
Part II Information About the Shareholder	8b	Collectib	les (28%) gain (lices)		
	Bc	Moraran	tured section 1250 gain	1	
Shareholder's identifying number					
E. Shareholder's name, address, bit, state, and ZIP oppe		Not sect	on 1231 gain (loss)	1	
E Sharehoder's name, address, big, state, and ZIP code C ENT	- f		DV		
The state of the s	10	0:-2	come (loss)	15	Alternative minimum tax (AMT) items
11983 N 136TH WAY				100000	
Scottsdale AZ 85259		Shake on the state of the state			
		indigital control of the control of			
F Shareholder's percentage of stock ownership for tax year					
DWNWSRID OF CALLYSS: 100.0000 N					
The second secon		L.			
		in the second			
	11	Section	179 deduction	16	nems adecting shareholder basis.
		Charles at	eductions	_ C*	STMT
	12	Clayeros	2000000 c		
				in constant control of the control o	
C MONTH ON BUILDING THE PARKET ASSESSED ASSESSED.					A THE STATE OF THE
For IRS Use Only					
		G. C.		17	Other information
P		1			56 de la casa de la ca
				1000	A Company of the Comp
		Maria de la companya			Addition
		i			An extrapolation
					S. Danger
		• \$4	e attached statement	for add	itional information
		50			

Schedule K-1 Supplemental Information	2017
รักลายาวเวอร์ ร กลิสาค	Shareholder's ID Number
BRENT GREGORY Name of S Corporation ENERGY SERVICES GROUP LLC	S Corperation's EN
Form 1120S Schedule K-1 - Line 16	
Code Description	Amoun
Form 1120S Schedule K-1 - Line 16 Code Description Other Nondeductible Expenses Meals and Entertainment	Amoun 49

CLIENT COPY

Form 2553

(Rev. December 2017)

Department of the Treasury Internal Revenue Service

Election by a Small Business Corporation

(Under section 1362 of the Internal Revenue Code)

(Including a late election filed pursuant to Rev. Proc. 2013-30)

You can fax this form to the IRS. See separate instructions.

Go to www.irs.gov/Form2553 for instructions and the latest information.

OMB No. 1545-0123

	This election to be an S corporation can be accepted only if all t		
	holders have signed the consent statement, an officer has signer	d below, and the exact name and a	iddress of the corporation
-	and other required form information have been provided.		
Part	Election Information		
	Name (see riskuctions)	A Employ	er identification number
Type	ENERGY SERVICES GROUP LLC		
or	Number, street, and room or suite no. If a P.O. box, see instructions.	B Date inc	orporated
Print	PO BOX 1624		
	City or town, state or prevince, country, and Zilf or foreign postal code	∤	incorporation
and the second second	Litchfield Park AZ 65340	AZ	
	neck the applicable box(es) if the corporation (entity), after applying for the t	MY - 10 11 11 11 11 11 11 11 11 11 11 11 11	name or address
	ection is to be effective for tax year beginning (month, day, year) (see instru		<u>07-01-2017</u>
	aution: A corporation (entity) making the election for its first tax year in exist		
-6.6000	ginning date of a short tax year that begins on a date other than January 1.		
	elected tax year:		
(1)	The state of the s		
(2)			
(3)	'hered		
(4)			
	box (2) or (4) is checked, complete Part II.	COPY	A STATE OF THE STA
	more than 100 shareholders are listed for item J (see page 2), check this be areholder results in no more than 100 shareholders (see test 2 under Who	f	7
	ame and title of officer or legal representative who the IRS may call for more		ber of officer or legal
В	RAD MATHENY,	(480)	774-2908
dis	asons the election or elections were not made on time and a description of scovery. See instructions. ATE S ELECTION FILED PURSUANT TO REVER STATEMENT ATTACHED.		
-			
-			
			4444
	Under penalties of perjury, I declare that I have examined this election,	including accompanying documents, and	d, to the best of my
Sign	knowledge and belief, the election contains all the relevant facts relating	g to the election, and such facts are true	, correct, and complete.
Here	PR	ESIDENT	

Form 2553 (Rev. 12-2017)

Name

Employer identification number

Page 2

Election Information (continued) Note: If you need more rows, use additional copies of page 2. Part I Shareholder's Consent Statement Under penalties of perjury, I declare that I consent to the election of the above-named corporation (entity) to be an S corporation under section 1362(a) and that I have examined this consent statement, including accompanying documents, and, to the best of my knowledge and belief, the election contains all the relevant facts relating to the election, and such facts are true, correct, Stock owned or and complete. I understand my consent is percentage of ownership binding and may not be withdrawn after the (see instructions) corporation (entity) has made a valid election, if seeking relief for a late filed election, I also declare under penalties of perjury that I have reported my income on all affected returns consistent with the S Social security corporation election for the year for which number or the election should have been filed (sec employer Shareholder's Name and address of each Number of beginning date entered on line E) and for all identification tax year ends shareholder or former shareholder shares or subsequent years. number (see (month and Date(s) required to consent to the election. percentage Date of ownership scquired instructions) day) (see instructions) Signature BRENT GREGORY 11983 N 136TH WAY CLIENT COPM 07-01-17 12-31 SCOTTSDALE AZ 85259

Employer identification number

ame	
ENERGY SERVICES GROUP LLC	
Part II Selection of Fiscal Tax Year (see instructions)	
ote: All corporations using this part must complete item O and item P, Q, or R.	
Check the applicable box to indicate whether the corporation is:	
A new corporation adopting the tax year entered in item F, Part I.	
2. An existing corporation retaining the tax year entered in item F, Part I	
3. An existing corporation changing to the tax year entered in item F, Part I.	006 AE I D B 850 to
Complete item P if the corporation is using the automatic approval provisions of Rev. Proc. 2006-46, 2 request (1) a natural business year (as defined in section 5.07 of Rev. Proc. 2006-46) or (2) a year that	t satisfies the ownership
request (1) a natural business year (as defined in section 5.07 of Rev. Proc. 2006-46). Check the applicable box below to indi	icate the representation
statement the corporation is making	
Natural Business Year	to a tax year that qualifies
as its natural business year (as defined in section 5.07 of Rev. Proc. 2006-46) and has attached a state	ement showing
separately for each month the gross receipts for the most recent 47 months. See instructions, I also re	brezein mar me
corporation is not precluded by section 4.02 of Rev. Proc. 2006-46 from obtaining automatic approval	of such adoption,
retention, or change in tax year.	
2. Ownership Tax Year 🔎 📗 I represent that shareholders (as described in section 5.08 of Rev. P	roc. 2006-46) holding more
than half of the shares of the stock (as of the first day of the tax year to which the request relates) of the	le Corporation nave tric
same tax year or are concurrently changing to the tax year that the corporation adopts, retains, or cha-	nges to per item r, ran
Land that such tax year satisfies the requirement of section 4.01(3) of Rev. Proc. 2006-46. Laiso repri	esent that the corporation
is not precluded by section 4.02 of Rev. Proc. 2005-46 from obtaining automatic approval of such ado	pron, selenion, o
change in tax year.	lain them O'le second to
lote: if you do not use item P and the corporation wants a fiscal tax year, complete either item Q or R be	l is used to make a regular
equest a fiscal tax year based on a business purpose and to make a back-up section 444 election. Item F	
section 444 élection. Business Purpose - To request à fiscal tax por paser la aux des purpos. La lox Q1, See insi	tructions for details
Business Purpose - To request a fiscal tax to be a subject purpose and box Q1, See instituting payment of a user fee. You may also check box Q2 and/or box Q3.	
Check here	al provisions of Rev. Proc.
1. Check here 2002-39, 2002-22 I.R.B. 1046. Attach to Form 2553 a statement describing the relevant facts and circ	umstances and, if
applicable, the pross receipts from sales and services necessary to establish a business purpose. Ser	e the instructions for
details regarding the gross receipts from sales and services. If the IRS proposes to disapprove the re-	quested fiscal year, do
you want a conference with the IRS National Office?	
☐ Yes ☐ No	
2. Check here to show that the corporation intends to make a back-up section 444 election	in the event the
corporation's business purpose request is not approved by the IRS. See instructions for more informa-	RIGHE.
	Denomber 31 if persessor
3. Check here to show that the corporation agrees to adopt or change to a tax year ending	percental 5. Interest is not
for the IRS to accept this election for S corporation status in the event (1) the corporation's business paperoved and the corporation makes a back-up section 444 election, but is ultimately not qualified to	make a section 444
election, or (2) the corporation's business purpose request is not approved and the corporation did no	t make a back-up
section 444 election.	
R Section 444 Election - To make a section 444 election, check box R1. You may also check box R2.	
1. Check here to show that the corporation will make, if qualified, a section 444 election to the	nave the fiscal tax year
1. Check here to show that the corporation will make, if qualified, a section 444 election to have shown in item F. Part I. To make the election, you must complete Form 8716, Election To Have a Tax	x Year Other Than a
Required Tax Year, and either attach it to Form 2553 or file it separately	
 Check here to show that the corporation agrees to adopt or change to a tax year ending for the IRS to accept this election for S corporation status in the event the corporation is ultimately not 	December 31 if necessary
for the IRS to accept this election for S corporation status in the event the corporation is ultimately no	quanted to make a

section 444 election.

Page 4

Form 2553 (Rev. 12-2017)

Trust's name and address

Name

Employer identification number

ENERGY	SERVICES	GKUUF	1.1.0								46
	Qualified Subc					Section	1361(d)(2)	Note: If	you are	making	more than
	one QSST elect	tion, use a	additional	copies of pa	ge 4.						
Income benefit	ciary's name and add	iress					Social secu	irity number			
	••										

Date on which stock of the corporation was transferred to the trust (month, day, year)

In order for the trust named above to be a QSST and thus a qualifying shareholder of the S corporation for which this Form 2553 is filled, I hereby make the election under section 1361(d)(2). Under penalties of perjury, I certify that the trust meets the definitional requirements of section 1361(d)(3) and that all other information provided in Part III is true, correct, and complete

Signature of income contributy or signature and title of legal representative or other qualified person making the election

Date

Employer identification number

* Use Part ill to make the QSST election only if stock of the corporation has been transferred to the trust on or before the date on which the corporation makes its election to be an S corporation. The QSST election must be made and filed separately if stock of the corporation is transferred to the trust after the date on which the corporation makes the S election

Late Corporate Classification Election Representations (see instructions)

If a late entity classification election was intended to be effective on the same date that the S corporation election was intended to be effective, relief for a late S corporation election must also include the following representations

The requesting entity is an eligible entity as refigure



- The requesting entity intended to be classified as a corporation as of the effective date of the S corporation status;
- The requesting entity fails to qualify as a corporation solely because Form 8832, Entity Classification Election, was not timely flied under Regulations section 301.7701-3(c)(1)(i), or Form 8832 was not deemed to have been filed under Regulations section 301.7701-3(c)(1)(v)(C):
- The requesting entity fails to qualify as an S corporation on the effective date of the S corporation status solely because the S corporation election was not timely filed pursuant to section 1362(b); and
- 5a The requesting entity timely filed all required federal tax returns and information returns consistent with its requested classification as an S corporation for all of the years the entity intended to be an S corporation and no inconsistent tax or information returns have been filed by or with respect to the entity during any of the tax years, or
- b. The requesting entity has not filed a federal tax or information return for the first year in which the election was intended to be effective because the due date has not passed for that year's federal tax or information return

Form 2553 (Rev. 12-2017)

FILED PURSUANT TO REV. PROC. 2007-62

Statement to	Establish	Reasonable	Cause for	Failure to	File	Timely	S	Election
--------------	------------------	------------	-----------	------------	------	--------	---	----------

The undersigned, being the Sole Member of Energy Services Group LLC, holding 1	00%
of the Limited Liability Companies ownership interests, do attest to the following:	

- (a) Energy Services Group LLC and the sole member reported their income (on all affected tax returns) consistent with S Corporation status for the year the S corporation election should have been made, and for every subsequent taxable year, and
- (b) The failure to file the S election was due to reasonable cause and not willful neglect; furthermore, he members tought professional advice in making the S election and misunded the data when the lection was to be timely filed, furthermore the members have an established history of filing timely tax returns and complying with IRS rules and regulations, and
- (c) Under penalties of perjury, to the best of our knowledge and belief, the facts presented in support of this election are true, correct, and complete.

Brent Gregory	Date	
Member		

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Depreciation and Amortization Page 60 of 76

(Including Information on Listed Property)

Attach to your tax return.

2017

Identifying number

Department of the Treasury interna Hayanus Service (98)

Form 4562

Go to www.irs.gov/Form4562 for instructions and the latest information. Business or ectivity to which this form relates

Sequence No. 179

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you	rt I.	1 2	
Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Pa 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	rt I.		er e
Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	nt I.		
Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-			
Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		9	
Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		-	
Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		3	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-, if married fiting		4	
A PROMOTOR DELINORMENT THE SENSE TRANSPORT OF THE SENSE O			
separately, see instructions		5	
	Elected cost		
			414
39,000			
7 Listed property. Enter the amount from line 29	A STATE OF THE STA		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8	Market and the Control of the Contro
9 Tentative deduction. Enter the smaller of line 5 or line 8		9	
O Carryover of disallowed deduction from line 13 of your 2016 Form 4562		10	54 FC 875 # > (
Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see in	astructions)	11	
2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12	
3 Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 13	CONTROL SECTION		
lote: Don't use Part II or Part III below for listed property. Instead, use Part V.	44.0	i	
Part II Special Depreciation Allowance and Other Depreciation (Don't inclu	de listed p	ropert	y.) (See instructions.)
4 Special depreciation altowance for qualified property (other than listed property) placed in service	And the second s		
during the tax year (see instructions)		14	29,944
5 Property subject to section 168(f)(1) election # **		15	
		16	E CANADA
6 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions.)			
Section A			A 400 11 10 10 10 10 10 10 10 10 10 10 10 1
7 MACRS deductions for assets placed in service in tax years beginning before 2017		17	
8 If you are electing to group any assets placed in service during the tax year into one or more general			
asset accounts, check here	. П		
Section B - Assets Placed in Service During 2017 Tax Year Using the Ge	neral Dep	reciat	ion System
(b) Month and year (c) Basis for depreciation (d) Department			
(a) Classification of property placed in (businessitive-street use period period (e) Convent service pnly-see instructions)	ion (f) Me	nod	(g) Depreciation deduction
98 3-year property			
00 011	200	DB	5,989
b 5-year property 29,944 5 H1 c 7-year property			
			Z.M.
d 10-year property			Alternative and the second
e 15-year property			
20-year property	r	n	
g 25-year property 25 yrs	5		
h Residential rental 27.5 yrs. MM	S		12) (**
property 27.5 yrs. MM	S		
i Nonresidential real 39 yrs. MM	S		
property	S.		
Section C - Assets Placed in Service During 2017 Tax Year Using the Altern			uon system
	400000	/L	
	I S	/k.	A STATE OF THE STA
b 12-year 12 yrs		ri.	, 6
b 12-year 12 yrs c 40-year 40 yrs. MM	s		Common of the
b 12-year 12 yrs c 40-year 40 yrs. MM			
b 12-year 12 yrs c 40-year 40 yrs. MM Part IV Summary (See instructions.) MM		21	
b 12-year 12 yrs c 40-year 40 yrs. MM Part IV Summary (See instructions.) 1 Listed property. Enter amount from line 28	S		
b 12-year 12 yrs c 40-year 40 yrs 40 yrs MM Part IV Summary (See instructions.) Listed property. Enter amount from line 28	S		35,933
b 12-year 12 yrs c 40-year 40 yrs. MM Part IV Summary (See instructions.) 11 Listed property. Enter amount from line 28	S.	21	35,933

	Federal Supporting Statements	2017 PG01
Name (s) as shown on return ENERGY SERVICES GROUP	LLC	FEIN
No. of the second secon	OS - Line 19 - Other Deductions	Statement #2

Description	Amount
Automobile and Truck Expense	1,214
Computer	13 3,538
Liability Insurance	285
Workers Comp Insurance Legal and Professional	4,788
Eng Maria and Patertainment	49

285 Worke 4,788 Legal 49 50% Meals and Entertainment 257 Office Expense 54,673 Outside Services/Sub Contractors 1,800 Supplies 1,285 Travel 7,702

PAYROLL PROCESSING FEE 76,816 Total

Schedule K - Line 16c Nordeduction Expenses

PG01 Statement #16c

<u>1,212</u>

Amount Description 49 Meals and Entertainment Total

Schedule M-2 - Line 5 - Other Reductions

PG01 Statement #30

Amount Description 49 Nondeductible Expenses Total

CONTRACT SERVICES

Arizona Form

Arizona S Corporation Income Tax Return

2017

	or the ☐ calendar year 2017 or ☒ fiscal year beginning 07-01-2017 and ending		31-2017 i
	Carried Marie Control of Control	CHECK O	
4+++#+ 1	ENERGY SERVICES GROUP LLC	X Origina	Amended Intification Number (EIN)
	Ordines - Horison and Steel of 1 C and	-	Commence of the Commence of th
	ess Activity Code FO BOX 1624 federal Form 1120-S City, Town or Post Office State Z	IP Code	
	A Control of the Cont	5340	
	OCSOU MICONITION COLK		
	CHECK DOX II. M. THES IS SHORT TOUR.	ed filldet ex	ICS PD47,818 .
	ARIZONA appointment for indinastate a corporations only follows one south		and the broom a date of
	AR CARRIER STANDARD SALES FACTOR ONLY Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is 88	DO NOT MA	RK IN THIS AREA.
В			
_	included. Indicate the year of the election cycle. Yr 1 Yr 2 Yr 3 Yr 4 Yr 5 Is this the S comprehen's final Arizona return under this EIN? Yr 5 Yes X No		
С	16 bits bit G composition a minute state of the composition of the com		
	If "Yes", check one: Dissolved Withdrawn Merged/Reorganized		
_	List EIN of the successor corporation, if any		
			66 RCVD
	Typi a Composite record of the control of the contr		
F	Total number of nonresident individual shareholders		
G	Total number of resident and part-year resident individual shareholders 1		<u> </u>
H	Total number of entity shareholders (See instructions, page 5)		
No.	onprofit Medical Marijuana Dispensary (NMMD) only (see instructions, page 5):		*
1	NMMD Registry Identification Number:		· ·
	TOTAL DISTRIBUTIVE INCOME (LOSS) from federal Form 1120-S. Schedule K	1	(45,055)00
<u> </u>	mplete lines 2-12 only if the S corporation has excess net passive income or capital gains/built-in gair	s. An S	
00	required to complete lines 2-12 must complete lines 13-25 if the S corporation has a tax liability from	the reca	pture of tax credits.
2	Excess net passive income	00	
3	Capital gams/built-in gains 3	00	
4	Total federal income subject to corporate income tax: Add lines 2 and 3. WHOLLY ARIZONA'S CORPORATIONS GO TO LINE	11 4	00
5	Nonapportionable or allocable income: Include schedule, MULTISTATE S CORPORATIONS ONLY	- 5	00
6	Apportionable income: Subtract line 5 from line 4. MULTISTATE S CORPORATIONS ONLY	. 6	00
7	Arizona apportionment ratio from Schedule A or Schedule ACA		
8	income apportioned to Arizona. Line 6 multiplied by line 7, MULTISTATE & CORPORATIONS ONLY	. 8	00
9	Other income allocated to Arizona: Include schedule. MILITISTATE & CORPORATIONS ONLY	. 9	00
10	Total income attributable to Arizona: Add lines 8 and 9. Enter the total.	. 10	00
11	Net income subject to Arizona corporate income tax: WHOLLY ARIZONA'S CORPORATIONS ENTER THE AMOUNT FROM LINE 4		and the c
	MULTISTATE S CORPORATIONS, ENTER THE AMOUNT FROM LINE 10	. 11	00
12	Enter tax: Tax is 4.9% of line 11 or fifty dollars (\$50), whichever is greater. See instructions before completing this line.	. 12	00
13	Tax from recapture of tax credits from Arizona Form 300, Part 2, line 31	. 13	00
14	Subtotal: Add lines 12 and 13. Enter the total.	. 14	00
15	Nonrefundable tax credits from Arizona Form 390, Part 2, line 56	. 15	00
16	Credit type:	1	,
	Enter form number for each nonrefundable credit used: 16 3 3 3		-
17	Tax liability: Subtract line 15 from line 14. Enter the difference.	17	100
18	Refundable tax credits: Check box(es) and enter amount 18 308 342 349 18	00	· · · · · · · · · · · · · · · · · · ·
19	Extension payment made with Form 120EXT or online: See instructions 19	00	
20	Estimated tax payments. See instructions	00	
21	Total payments; Add lines 18 through 20. Enter the total. For amended returns, see instructions	. 21	00
22	Balance of tax due: If line 17 is larger than line 21, subtract fine 21 from line 17. Enter the difference. Skip line 23	. 22	00
23	Overpayment of tax. If line 21 is larger than line 17, subtract line 17 from line 21. Enter the difference.	· 23	00
24	Penalty and interest	24	00
25	Estimated tax underpayment penalty. If Form 220 is included, check box	A 25	00
26	Information return penalty: See instructions	- 26	00
27	TOTAL DUE: See instructions Non-EFT payment must accompany re	tum 27	00
28			00
29	Amount of line 28 to be applied to 2018 estimated tax	00	•
30	Amount to be refunded: Subtract line 29 from line 28. Enter the difference	. 30	00

ENERGY SERVICES GROUP LLC			
SCHEDULE A Apportionment Formula (Multistate	Corporations Only)	T	
IPORTANT: Qualifying air carriers must use Arizona Schedule ACA.	COLUMNA	COLUMN B	COLUMN C
alifying multistate service providers must include Arizona Schedule	Total Within Arizona	Total Everywhere	Ratio Within Arizona
SP If the "SALES FACTOR ONLY" box on page 1, line A, is checked,		Round to nearest dollar	A + B
implete only Section A3, Sales Factor, lines a through f. See instructions	8.		
Property Factor - STANDARD APPORTIONMENT ONLY			
Value of real and tangible personal property (by averaging the value			
of owned property at the beginning and end of the tax period; rented			
property at capitalized value).	The state of the s	All and the second	
a Owned Property (at original cost)			1
1 Inventories			4
2 Depreciable assets (do not include construction in progress)			4
3 Land			4
4 Other assets (describe):	process of the second s		4
5 Less: Nonbusiness property (if included in above totals) · · ·	A STATE OF THE STA	Market 2**	4
6 Total of section a (the sum of lines 1 through 4 less line 5) · ·			
b Rented property (capitalize at 8 times not rent paid)			0.00000
c fotal owned and rented property (Total of section a plus section b)			0.000000
Payroll Factor - STANDARD APPORTIONMENT ONLY	ļ		
Total wages, salaries, commissions and other compensation to			
employees (per federal Form 1120S, or payroll reports) · · · · ·			0.000000
3 Sales Factor			
a Sales delivered or shipped to Arizona purchaser			
b Sales of services for qualifying multistate service provides	$MT \cap \cap n$	Ar I	
only (include Schedule MSP)		•	
c Other gross receipts.		*	
d Total sales and other gross receipts			
e Vieight AZ sales. (STANDARD x 2; SALES FACTOR ONLY x 1)	x2 OR x1		
f Sales Factor (for Column A, multiply line d by line e; for			
Column B, enter the amount from line d; for Column C, divide			
Column A by Column B.)			
STANDARD Apportionment, continue to A4			
SALES FACTOR ONLY Apportionment, enter the amount from			0.000000
Column C on page 1, line 7	** * * * * * * * * * * * * * * * * * * *		0.000000
STANDARD Apportionment Total Ratio: Add Column C of lines A1			0.000000
5 Average Apportionment Ratio for STANDARD Apportionment: 0	Sivide line A4, Column C, by I	iour (4). Enter the	2 000000
result on page 1, line 7. (If one of the factors is "0" in both Column A	and Column B, see instruction	ns.) • • • • • • • •	1.000000
Other Information Date business began in Arizona or date income was first derived from Address at which tax records are located for audit purposes:			
Number/Street: State:	710 52-4-	a a	
City State: 3 The taxpayer designates the individual listed below as the person to the state of the	postact to schedule an audi	of this return and authoris	res the disclosure of
		AT NAME AND POSSIBLE BUILDS COMPANYING	ana an
confidential information to this individual (See instructions, page 12.)		, Phone Mumber	4
Name:			IArea Code
Title	hered'	!	യൂന്ന - കെ അന്തരത്ത ു
4 List prior taxable years for which a federal examination has been fina	mzea.		
LANC A D.D. T. AD. 201	- final data-mination to reas-	t these channet under se	enarate cover to the
NOTE: A.R.S. § 43-327 requires the taxpayer, within ninety days after	than change for interest	, prese cronges under st hone name 2 i	proprietativa arabilitati vali kilda
Arizona Department of Revenue or to file amended returns reporting	enese unanges, joer matter Canaili method	noise hade el	ė .
5 Indicate tax accounting method: 🛛 Cash 🔲 Accrual 🗍 Other (Specify method.)	4.40	ال.
	Farm 4006 (6047)	- Addition of the second of th	Page 2 of
ADOR 10337 (17) 1024 AZ	Form 120S (2017)		- age 2 C

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Name (as shown on page 1)

ADOR 10337 (17) 1024

Case 2:21-cv-01559-DLR Document 18-1 Filed 09/27/21 Page 64 of 76

Name (as shown on page 1)	EIN
ENERGY SERVICES GROUP LLC	Low

SCHEDULE C Shareholder Information

Prepare a schedule that lists each shareholder's name, address, taxpayer identification number, and pro rate share of the amount shown on line 1. Label the listing as "Schedule C: Shareholder Information" and include the schedule immediately after page 3 of Form 120S.

	The following declaration must be signed by one or more of	he following officer	s: president, treasuri	er, or any other principal onicer.
Declaration	Under penalties of perjury, I(we), the undersigned officer(s) a including the accompanying schedules and statements, and complete return, made in good faith, for the taxable year statements.	to the best of my(c	iur) knowledge and b	elief, it is a true, correct and
Please Sign	OFFICER'S SIGNATURE	DATE	TITLE	
Here	OFFICER'S SIGNATURE	DATE	TITLE	
	PAID PREPARER'S SIGNATURE	*	DATE	PAID PREPARER'S PTIN
Paid Preparer's	MATHENY & COMPANY LLC FIRMS NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLO	YED)		#RMS EIN OR SSN 480-774-2906
Use Only	360 S. FARMER AVE.	and the second s	and the state of t	FIRM'S TELEPHONE NUMBER 85281
	TEMPE, AZ		STATE	ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix, AZ 85038-9079

AZ Form 120S (2017)

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Name (as shown on page 1)

ENERGY SERVICES GROUP LLC

Shareholders	Arizona 120S Schedule (Shareholder's TIN	Percent of ownership	Pro rata share of income or (loss)	Check here if shareholder is nonresident
A	BRENT GREGORY 11983 N 136TH WAY Scottsdale, AZ 85259		100.000	{45 , 055)
В	Action to the control of the control			MA DIN F	
С					
D					
E					
F					
G	CLIENT	COPY			
Н					
1	5,64			o Contraction of the Contraction	
J				A STANDARD OF THE PROPERTY OF	
к		2007			- M-5-46
L			100	Toning and the state of the sta	
· · · · · · · · · · · · · · · · · · ·		TOTALS	100.000	{45,055	

Arizona Form
120S Schedule K-1

Resident and Part-Year Resident Shareholder's Information Schedule

2017

CHECK ONE:		S corpor	ation's Employer Identification Nur	iber (EIN)
and the second s				
Shareholder's Name	22.000	8	ation's Name	
BRENT GREGORY			GY SERVICES GRO	
Shareholder's Address - number and street or rural	route		ation's Address - number and street	t or rural route
11983 N 136TH WAY			OX 1624	State ZIP Code
Shareholder's City, Town or Post Office	State ZIP Code	\$	ation's City, Town or Post Office	
Scottsdale	AZ 85259	Lite	hfield Park	AZ 85340
Shareholder's percentage of stock ownership for the		-	ness - Information Sch	edule
If the shareholder's federal Schedule K-1 (Forn business as determined by the Arizona Comme	n 1120-S) does not include any ne	et capital gain	(loss) from investment in a qua	lified small
Pro Rata Share Items	Distributive Shr	are Amount		
Net capital gain (loss) from investment in	na qualuri EN	FCC	PY	
Net capital gain (loss) from investment in small business	.1	FCC	PY	
	.1	FCC	PY	
	.1	FCC	PY	
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(Including Information on Listed Property)
Note: Arizona does not allow any additional depreciation benefits provided by I.R.C. Section 169(k) and 1400c, and Section 179(b) is treated as it was in effect before the enactment of the Jobs and Growth Tax

2017

Arizona

Form 4562

Relief Reconclusion Act of 2003. Artrona has not adopted any provisions of the Hiring Incentives to Restore Employment Act of 2010, the Small Business Job Act of 2010 and the Tax Relief, Unemployment insurance Reautronization, and Job Creation Aid of 2010. See separate instructions. Attach to your tax return.

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ENE	RGY SERVICES GRO	DUP LLC		RM 1120	S		
Par		nse Certain Pro	perty Under Sect	ion 179	No.		
	Note: If you have a				nplete Part I.		
1	Maximum amount (see instruction					1	510,000
2	Total cost of section 179 propert		ee instructions)			2	59,888
3	Threshold cost of section 179 pr			tructions)		3	2,030,000
4	Reduction in limitation, Subtract					4	0
5	Dollar limitation for tax year. Sub			0. If married	Ring		
-	separately, see instructions					5	510,000
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7	Listed property. Enter the amount	nt from line 29 · ·		7			
8	Total elected cost of section 179		rts in column (c), lines (and 7			1 1 1 May 2000 May 2 1 2 2
9	Tentalive deduction. Enter the s					9	
10	Carryover of disallowed deduction					10	
11	Business income fimitation. Ente			nan zero) or lu	ne 5 (see instru	ictions) 11	1934
12	Section 179 expense deduction						
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Par	t II Special Deprecia	tion Allewance	and Other Denre	ciation (D	on't include l	isted propert	y.) (See instructions.)
14	Special depreciation abowance						
	during the tax year (see instruct)			$\mathbf{Q}_{\mathbf{I}}$	*	14	
15	Property subject to section 168(f)(1) election				15	
16	Other depreciation (including AC	• • •				16	
Par			ude listed property.)	(See instru	ctions.)		
Mark 1 - USSER	response to the second of the		Section /	1			
17	MACRS deductions for assets p	laced in service in ta	k years beginning befor	e 2017 · ·		17	
18	If you are electing to group any	assets placed in serv	ice during the tax year i	nto one or mo	ore general		
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			on During 2017 Tax	year Usin	a the Coner	al Bonnociat	ion Cuetom
	Section B - Asset	s Placed in Servi	Ce During 2017 14		g are Gener	ai Deprecia	ion System
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Friday, April 08, 2016 9:35

Brent

I've put this letter together because I don't think that I could have shared in an organized manner what is going on in my mind. The following is a summary of my thoughts and interpretation of your actions and our dialogue over the last few months.

At the end of last week, we had a difficult conversation that concluded that we need to have more communication. I had said then and before, that a major issue I have is that I feel like I have to lie about my employment to my colleagues and subsequently my friends. I do not feel comfortable having to be misleading or secretive about my employment. It makes me feel like I am doing something wrong. I want to be transparent about who I work for and be able to show pride in what I am doing, instead I must pretend to continue to work for CPS to Ben/Daniel/Kelly and any every other employee of CPS from the other offices. When we had a discussion, a few months ago about these concerns of mine, we agreed on a solution to disclose information about my employment to everyone in our office. However, the only result of it was you having a discussion with Oleg, who already knew that I don't work for CPS, but you settled that Ben did not need to be talked to. The summary is that nothing changed and my concerns were dismissed according to what you believe is right. To summarize:

You want ESG to be more in the open

Along with my concerns on transparency are the line between CPS and ESG. When we discuss this, you tell me to rest assured that you want to see a separation between the two companies more than I do. I whole heartedly believe that, but I also believe that you think that the most reasonable way to achieve this is through using CPS' resume to generate work for ESG. I don't believe that this is the case and that if we work hard at doing something else that CPS doesn't do, as we had planned and envisioned when we first started this adventure, we will be successful. But I don't see us putting forward that plan first.

When we discussed this you left me second guessing about a second agenda that I felt you were trying to communicate but you said not. I said you could go off on your own (like take a sabbatical from CPS and see what you could do). In any event you have said it now so to summarize:

You want to get some air between (be more autonomous) CPS and ESG

Over time, after seeing that my uneasiness has limited effect on the actions taken by you, I started questioning my effectiveness in other areas. I looked to my ability to fulfil my responsibilities as General Manager of ESG. When ESG was started, I was told that my role would be to act as General Manager while your role would be more in the background as you continuing to focus on CPS. This separation would allow me to focus on ESG and promote a clear division between work groups. However, I felt for many months that I have been on a short leash and not allowed to fulfill my responsibilities of GM. Attempts to work with you and get additional help, whether it was with administrative functions or technical support, have been all been shut down because the risk has been too great. With Rebecca, since the fall of last year I have been trying to find a way to commit more to Rebecca so that she could provide us with more hours to finish the work that she is behind on because she simply does not have enough time. But at every time I brought this up, you emphasized that the associated risk was

unacceptable. As understandable as it is, I continue to spend my time doing administrative tasks that should not be on my plate and ESG continued to. fall further behind on tasks that made its employees suffer and carry the burden. It was so bad that I gave serious though to taking a salary cut so that we could afford giving Rebecca more hours as we were falling so far behind and I was desperate for the help. Only recently are we looking at a change to Rebecca's employment and it seems to have come at a time where she was at her tipping point. I am grateful and relieved that we are making this adjustment but still saddened that when I asked for help, I was not supported to take action and relieve my stress, but instead told to be still and continue to carry the burden.

To summarize:

You are not happy with the administrative side of the business. This is a surprise to me because I spend at least half my time doing admin work for CPS (and some for ESG) because we can't afford an Admin. Much of that is not compensated; it's the burden of being "self" employed. Never the les to Summarize:

you don't want to do Admin work (or at least a lot less than you are doing now).

Recently I have brought up getting extra help with Danielle. I see an opportunity with her to get her to help me with Siemens. I'm afraid of her leaving because we are communicating that we are unable to guarantee her anything beyond day-to-day work essentially. The safety net that she has with Aerotek is something that keeps her feeling comfortable about not being out of work overnight, however the cost of her through Aerotek is burdensome to ESG as it is almost double her salary. Unless ESG could provide assurance that we would not drop her from one day to the next, she would not take the risk and leave Aerotek. At this point, I spoke with you about my concerns with Danielle and also pointed out that by getting her off her the Aerotek contract, we could save \$20 on her hourly rate. To accomplish this, she asked to have some assurance that there was some stability for her. I discussed with you pursuing a route of coming up with a work agreement that would give her assurance she would have at least a two week notice before being dismissed and you approved. Although I thought this conversation was very clear on its contents, last week you said that there was a misunderstanding around this because you would have never approved of taking this risk. From this I took two things home with me: (1) risk associated with getting me help is not going to happen, (2) we have an ongoing issue of misunderstandings as this has happened before.

As I said in my email I don't understand your numbers, you charge CPS \$135 for Hassan, he costs ESG \$73 and by hiring Danielle we save \$20 hour, so I assume we pay AEROTEK \$93/hour. Getting YOU help is different from hiring a person. Is it about risk or help? If it is about Help then don't you get it with Danielle working for you? I am not sure what you are asking for here please explain this and perhaps help me understand the numbers. Its not clear to me what you are saying here but I think it is that:

You want help at the expense of risk

What I find hurtful about the risk with getting help is that it is acceptable for ESG to take on risk when you alone decide so, as is the case with hiring Hassan. It's on work that is in the pipeline from Majed (who as you put it is notoriously bad at coming through on his promises) and the Uzbek work that has

yet to materialize a contract, unlike the Siemens work that currently exists. If you need the help, are willing to take the risk, and don't care about my opinion on the issue, why not hire him as part of CPS?

I actually don't need help. I did not hire Hassan, Majed did. I also told him he worked as a contractor so I am not allowed to hire him into CPS. I have a boss who tells me what to do. As for your opinion on the issue, what is it precisely? I am not clear on which issue you are referring to. If we hire him as a CPS employee, ESG will not make any money and then how will ESG support itself? Summarizing this is difficult for me to do but I think you do not want Hassan working for ESG but I do not understand your reasons for wanting this.

Thus far, I have brought up my desire for transparency and creating more separation between CPS and ESG but the feedback is met with suppression and minimal action. Treating others as I want to be treated is something that I hold the highest value in, and I would believe that you do too as you are a good man. But after months of being told that my concerns are not an issue is painful to the spirit and does not offer me peace of mind. I would not want my colleagues to come to work every day, hiding something from me or selling themselves as something they are not as is the case with me not being able to tell people I work for ESG and not CPS. You have set Hassan up to go work for Majed as an ESG employee but put him in a position that he cannot talk about his employer because of the risk associated with finding who owns ESG. I would not want to be put in this position myself and I am consistently uncomfortable with the idea that I am in this position now. This could easily be solved by making Hassan a CPS employee and letting him speak freely of the truth of his employment. I don't think that it is right that we continue to use the CPS Brand for the substantial benefit of ESG. You console and work to convince me that everything is okay and Majed knows everything, but I don't believe that if he knew that while CPS makes 15% on the contracts, ESG is making +40% profits and ultimately that money is going right back to you and I. This makes me very uncomfortable. I don't think that he would be okay with this, and I would not want to be treated this way, as an employee, shareholder or colleague. Your issues with Majed may be well founded, but he never took from me and I don't like that idea that I am taking from him. The plan for ESG continues to be to pursue projects such that ESG can capitalize off a brand that it did not make through the use of CPS' resume and ultimately have an overwhelmingly majority of profits earmarked for ESG. I don't believe that if Majed or the courts saw who the profits were going to all would be okay. Even if the bulk of the profits were to stay with CPS, I cannot imagine that anyone from CPS would be okay with money passing through CPS to go right back to you and I. With the Uzbek work, the same method is planned; to use CPS' resume but divert much of the profits to ESG. However the Uzbek work takes things further and makes it seem like we are working with a man who is willing to deal in bribes to win contracts. We had at one point discussed the likelihood of this happing and how you told Tony that you didn't want to be involved in it in any way. When I brought this up again you told me to rest assured that there is no evidence to support this that ESG is far enough removed from Tony and for sure not doing anything wrong. As this point, just because we don't know that it's not happening, the suspicion Toney is breaking the law is still strong in my mind and I don't think that this is the type of way we need to make money. The prospect of "a lot" of money is no reason for me to compromise on my morals or values.

1 https://www.justice.gov/criminal-fraud/foreign-corrupt-practices-act

This is long and somewhat complex but I take it you are not comfortable with the arrangement on several fronts... To Summarize:

You have come to realize the concept of ESG (which is operating under its original concept) is not working for you. You believe I am acting immorally and so is Tony.

Most everything I have stated above should not be the first time you hear this because I have shared these thoughts with you before. But having voiced my concerns on multiple occasions prior to this, no actions have been taken on my behalf and my concerns were continuously minimized as something not worth a change in course.

We went into this – eyes wide open, nothing has changed except for your sensitivities. Now you have lived it you are uncomfortable. So this is the change I think we are seeing.

Revisiting the challenges associated with fulfilling my responsibilities as General Manager are my actions related to finances that have left you concerned. You shared last week that me doing ESG taxes with Levidow left you uneasy, for what reasons I do not understand. I was only trying to fulfill my responsibilities of general manager to get taxes done so that we could have our K-1's in place to do our own personal taxes in a timely manner. What is more difficult to understand is how you claimed that working with the accountant was something I never had talked with you about and accused me of not involving you, when this is not true. I have an example of an email thread about their services on February 24th where you asked me for their information so you could pass it to Brad. I had shared verbally that I found an agency in north Scottsdale and you recommended I pass by there to talk about the taxes. We had Skype discussions from January regarding which accountant to use, and how keeping ESG accounting away from CPS was wise for discretion. I made an effort to make sure you knew the route I was pursuing and what was happening; updating you on the K1 process every time I got new information from the accountant. None the less, the way I was accused of going about trying to settle our taxes makes me feel like you think I was doing something sneaky or wrong. I cannot understand why when I am only trying to do my job.

The only issue with me here is we BOTH should have found time to talk it through.

During this time of elevated tension, I was caught by surprise with a new suggestion that I should not be signing checks issued to me. The comment was specific to payroll checks, but since payroll checks are direct deposit (just like CPS) and do not require signatures, the only other checks are reimbursements. Under normal circumstances, I could find this to be a harmless comment, but I am confused as to why after 1 year, this has now become a problem. As this was never brought up before, I must have done something to trigger this and caused a reason to have trust lost in me.

No I don't sign checks to me, I thought it prudent to advise you of the same, as I recall you agreed in an email or a Skype note.

During our conversation last week, you mentioned that there were other issues that were on your mind but you preferred not to bring them up at that moment. As disputes over money tends to be the

greatest cause of tension in relationships, and there have already been two listed above, I have now become concerned that you have other issues associated with how I have handled money with ESG. Again, I don't know what I did to lose your trust and make you uneasy about how I reimburse myself or work to complete the accounting needs that ESG needs done, but I feel like I am doing something wrong in your eyes. But I don't think I do anything to warrant this; in fact I think my financial relationship with ESG is far more abusive to my personal life because of the sacrifice I have taken to prioritize the success of ESG. When I left CPS, we had discussed that my benefits would be as they were with CPS and I should not go through any financial set back. But this is not the case, Both Ben Norton and myself have been sold short on what ESG has promised us because of our inability to adjust for the limited availability of Rebecca. In 2015, no one was able to collect retirement because we never had the time to get it set up and there simply was not enough money available to put into retirement through the first part of the year. The 3% matching that ESG was supposed to give its employees in 2015, stayed with ESG and the employees lost. The retirement that has been collected by ESG this year is still sitting in ESG's bank account and not invested because ESG continues to not have the available resources to set this up. In 2015, I paid all of my health/dental insurance from April – October. I never collected from ESG because the money was not there and I took on the burden myself because I believe in what we were doing and that it was worth it. To date, neither I nor Ben have made a fuss about the benefits we were promise and neither of us, until now, have made an issue of it because we are on board for the greater good of ESG. In fact, for the first 5 months of ESG, money continued to be thin enough that I was rarely able to get reimbursed for my travel expenses. It was only in October/November, after the 8 rivers contract was in place, that I could get reimbursed for expenses, such as the logo work and various other travels, from as far back as May. Evellyn and I were carrying the burden of these expenses on our personal credit card and having to find ways to manage our payments without being reimbursed immediately. Getting reimbursed was constantly getting deferred so that ESG could pay its other bills, but I never complained to you because I wanted you to have faith that I could manage it and me my family were committed to what I was doing. I consistently gave and continue to give me and my family the short end of the stick when it comes to money and ESG so that ESG is best positioned for success. But I have somehow managed to lose your trust regarding what is happening with the finances and I do not know why.

As I said the issue of trust has never entered my mind. Starting a new business is difficult and what you have lived for a year or so I have lived for 11 years. CPS is still paying me back for loss of salaries. In the big picture CPS has been good to me so I take the knocks with the good, generally I win. I have not benefited one penny to date from ESG. But again this note is about you and you have suffered because of no support from Rebecca. I don't know how to rewind the clock and do it better.

Building on the pressures that I feel from you that I am doing something wrong financially are the things that you will occasionally say that communicate further what my understanding has become of our relationship. In last week's conversation, you mentioned that I have been acting poorly for the last few weeks. The following are some events that I remember that fueled my poor behavior. While in Durham between Thursday and Friday, we had been discussing the issue of film cooling. This was a particularly sensitive subject to the customer and was a hot issue for all of us. Of everything that was discussed, what hurt me most was the disrespect you showed me by telling Walker, while looking me in the eye, on

an issue that I had shown passion on the night before, that "I'm going to show you something, Chris doesn't want me to show you this, but I am going to show you it anyways". From that, I heard that you were establishing dominance as the boss and you do things how you want, it doesn't matter what the team thinks. This supports the comments made last week that there exists miscommunication between us. I thought I was your partner, but I was treated as your employee.

Another example was when Danielle and I were introducing to you the Budget Justification for the Phase II proposal as a first iteration draft. This conversation was on the heals of another discussion we had regarding hardware design targets that resulted in elevated tensions between us. While showing the spreadsheet that was populated with the exact same strategy that we had used for phase I of the project, and describing the reduced rate required for CPS personnel according to the DOE rules, you stated that this was not acceptable as you were "Bankrolling ESG's entire operation". While this is true, and I think about it every day and feel indebted to the fact that this opportunity exists because of you, the hard work of the employees has also been a contributing factor to ESG' success and being bullied by money is no way to build healthy relationships. This would be like a husband telling his stay-at-home wife that she only has the money because he gave it to her. This is unacceptable to me.

I don't agree but this your opinion.

Another set of comments that have begun to be more frequent are the subject of Ben Norton. For several months, and most recently at John Junkin's Farwell party, you express thoughts that you think he is not doing his job and suggesting someone else as an alternative. I disagree as Ben is fulfilling his targets to bring in new contracts and has brought 3 new customers within Siemens that we have never worked with before (Xianming Cai, Fred Davis, Chad Cossier), with more customer in the pipeline.

I do not recall this conversation. I am not qualified to comment on Ben's contribution. I assume this is a miscommunication.

Additionally, he was hired because of the guarantee that he would come with FT work, but he has exceeded that over the last year by keeping work on Sharon's plate every week since she started. Moreover, while Ben is fulfilling his part of the contract, he is being patient with ESG, as mentioned above, regarding his benefits and not receiving them as promised. I do not understand what he is doing to let you down.

I don't even know what he is doing.

Before wrapping up, I must be clear that at no point do I blame Rebecca for the situation we are in. I see that she has done the best with what is being made available to her. When she started, the work was far less than what it is now, and she has tried very hard to keep up while we have not created an environment for her to do more. Please do not interpret any of my issues are targeted towards her and her dedication to ESG/CPS.

Well there is a lot of "at fault" in your letter, if it's not Rebecca and it's not you then it must be me. To summarize

I am solely to blame for the situation you now feel we are in.

All this being said I hope that you understand why I have been as I have. I genuinely am trying to do right by you and by what I believe is ethically right, but when I voice my concerns I feel they are often dismissed. Please don't think that for one minute I think I could do this alone, but I was invited to the party as a partner, and would expect to be treated as one, and not as an employee, which is what I feel like. The amount of stress that I have experienced over the last year is not what I would think is normal for starting a new business. I went from being a healthy person with exceptional bill of health during a physical to being pre-hypertensive and periodically breaking down into tears because of the stress at work. I enjoy the work I do and find great pleasure in working hard to achieve the positive results desired, but the stress associated with items mentioned above seem unreasonable.

I am sorry to hear this. It's come to this then I am both sorry to have you put through this stress and deeply regret ever starting ESG. To Summarize:

You are feeling deterioration in both your mental and physical capacities.

This letter was written because I think these items could be used as talking points for our improved communication. I would not have been able to share everything that I have here had we sat down and talked first, nor would I have felt comfortable to articulate this things in front of Maria as you suggested we do. In order for us to have better communication, it seems important to share where I am coming in an open and honest method. You mentioned that you have items on your mind that are concerning to you about my actions. I would like to understand what these are and work with you on how to improve upon them.

Chris

To summarize above:

- 1. You want ESG to be in the open
- 2. You want to get some air between CPS and ESG
- 3. You don't want to do Admin work or at least a lot less than you are doing.
- 4. You want help at the expense of risk
- You have come to realize the concept of ESG (which is operating under its original concept) is not working for you.
- 6. You believe I am acting immorally and so is Tony.
- 7. I am solely to blame for the situation you now feel we are in
- 8. You are feeling deterioration in both your mental and physical capacities because of ESG (or me)

Seeing it from this perspective it may seem a bit radical but I think this is where I see your letter and how I have interpreted it. I have perhaps stated the letter as stark reality in this summary but I have taken time to read it and draw these conclusions from the body of the letter. While I believe I understand all of you points I also understand this is the way you feel. I claim you are wrong in some of your assertions and that you have allowed some degree of paranoia to overtake you, but this may be fully understandable. However I cannot offer you a solution to any of these items, neither do I think it prudent to enter into a dialogue about them because there is no solution that I can offer you.

Going forward I think we must admit to one another that ESG was a bad idea. We can call it a day and decide for ourselves a way to move ahead with our lives. ESG's finances can be returned to CPS if you think they were obtained immorally – I have no problem with that. Or we can split them in an equitable fashion. I would welcome you back to work for CPS; it was I think a happier situation for you. I am not sure that you will be over joyed by that option either since you think me of differing character than when we went into this. That is of course your decision, I cannot change my character nor do I want to.